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ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the

Town of

Gorham, Maine

For The Year Ending
January 31, 1960

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the

Town of

Gorham, Maine



For The Year Ending
January 31, 1960

Municipal Directory
1959

Selectmen and Assessors

AUSTIN A. ALDEN, Chairman
Term Expires March 1960

VINCENT JOHNSON	Term Expires March 1962
RALPH WILLIS	Term Expires March 1962
RALPH GOODRICH	Term Expires March 1961
MARK P. EMERY, JR.	Term Expires March 1961

Town Clerk

RALPH E. NEWELL

Town Treasurer, Tax Collector, Overseer of the Poor, and Road Commissioner

ELDEN H. SHUTE

School Committee

AUDWAY S. TREWORGY, Chairman

ELMER W. DODGE — MERLE C. BROFEE

Town Manager	ELDEN H. SHUTE
Superintendent of Schools	DWIGHT G. WEBB
Chief of Fire Department	WILEY P. CHANDLER
Assistant Fire Chief	PAUL M. NEAL
Deputy Fire Chief	GEORGE A. PARADY
Chief of Police	WILLIS G. CARLL
Health Officer	CLIFFORD W. GATES, M.D.
Building Inspector	LAWRENCE F. PARTRIDGE
Field Driver and Fence Viewer	RUPERT B. WING
Sealer of Weights and Measures	ROBERT P. PAIGE

Sworn Weighers and Surveyors of Wood and Lumber

ILA CLARK — OTTO DAVIS
RICHARD CLARK — THEODORE FORD

THEODORE CLARK ROLAND SANBORN
MORSE WILLIS WILLIAM FARROW

Fire Wardens

WILEY P. CHANDLER
GEORGE A. PARADY GERALD E. IRISH
PHILIP F. FILES LLOYD E. WAMBOLD
PAUL M. NEAL STANLEY E. HILLOCK

Constables

WILLIS G. CARLL
FRANK BEAN HAROLD JOY
ROLAND BERRY NEWTON CROWE
SHERMAN GRAY WALTER JOHNSON
LLOYD WAMBOLD

Police Officers

PHILIP BURNELL CLEON NELSON
PAUL CURTISS WILLIAM REINHARD, JR.
GERALD IRISH ROGER BELANGER
GEORGE LIBBY CLAYTON MERRIFIELD
CARL MAGNUSSON LINWOOD KEENE

Dog Officer

GERALD IRISH

Budget Committee

For One Year

ROBERT MILLER CHARLES LEIGHTON, JR.
WALTER STEVENS JOHN LABRECQUE, SR.

For Two Years

JOHN JOHNSON, JR. JAMES OTT
EMERY BOWDOIN NORMAN MARTIN

For Three Years

PHILIP FILES FRED WILLIS
ROYDEN KEDDY ERNEST TODD

Planning Board

SENTER SHAW, Chairman
Term Expires January 4, 1964

LEON M. SANBORN	Term Expires Jan. 1961
JOHN R. JOHNSON	Term Expires Jan. 1962
PHILIP F. FILES	Term Expires Jan. 1963
CHARLES S. SCHOLL	Term Expires Jan. 1965

Associate Members

ELWOOD A. NEAL	Term Expires Jan. 1965
ROY C. JONES	Term Expires Jan. 1965

Appeal Board

LEON M. SANBORN
Term Expires January 4, 1961

STANLEY E. HILLOCK	Term Expires Jan. 1962
JOHN R. JOHNSON	Term Expires Jan. 1963

Associate Member

ROY C. JONES	Term Expires Jan. 1961

Board of Health

DR. CLIFFORD W. GATES DR. O. K. DAY
DR. STANLEY H. ROWE DR. J. D. KRAMLICH

Town Nurse

MRS. ELIZABETH GETTY, R.N.

Director of Civil Defense

DALE CARUTHERS

Sewerage Committee

H. L. ROBINSON PAUL SFERES
DR. CLIFFORD GATES

Martha Robie Park Commission

DWIGHT WEBB PHILIP HILL
CHARLOTTE MILLETT

Trustees of Baxter Memorial Library

PERCIVAL P. BAXTER	President for Life
JOSEPH PARKER	Term Expires March 1960
GRACE B. ALDEN	Term Expires March 1960
JAMES WHITTEN	Term Expires March 1960
MARION P. RINES	Term Expires March 1961
FRED D. WILLIS	Term Expires March 1961
LOUIS B. WOODWARD	Term Expires March 1961
EDGAR F. CARSWELL	Term Expires March 1962
MRS. ISABEL SMITH	Term Expires March 1962
CLIFFORD THOMAS	Term Expires March 1963
CARL D. CARGILL	Term Expires March 1963
JOSEPHINE SCHOLL	Term Expires March 1963

Representative Town Government Committee

Appointed December 1959

JAMES WHITTEN	PAUL SFERES
GARY LOCKE	HENRY SEVERANCE

ASSESSORS' REPORT

Inventory of Valuation and Assessment

Year ending January 31, 1960

Value of Real Estate, Resident	$12,929,540.00	
Value of Real Estate, Non-Resident	6,433,248.00	
Total Value of Real Estate		$19,362,788.00
Personal Estate, Resident	$ 784,834.00	
Personal Estate, Non-Resident	212,670.00	
Total Value of Personal Estate		997,504.00
Grand Total		$20,360,292.00

Number of Polls taxed—1,250
Number of Polls not taxed—76
Rate of Poll Tax—$3.00
Rate of property tax—$21.50 per $1,000.

Amount of taxes assessed on polls	3,750.00
Amount of taxes assessed on personal and real estate	437,746.44
Total	$ 441,496.44

1959 Supplemental	$1,052.58
1958 Supplemental	285.00
1956 Supplemental	170.60

IMPORTANT

All taxpayers should read the following requirements and file a list of their Taxable Property.

CHAPTER 92, SECTION 36, OF THE REVISED STATUTES, 1954, OR AS AMENDED.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfied them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

The Assessors hereby give notice that they will be in session at the Town Office, 18 School Street on the first, fourth, fifth and sixth days of April from 9:00 A.M. to 12:00 Noon and from 1:00 P.M. to 4:00 P.M. for the purpose above stated.

DOG OWNERS—ATTENTION

Dogs may be licensed during February and March. They must be licensed by April 1, 1960. (Blanks are now ready at the Town Clerk's Office and at Herrick's

Store, 28 Main Street). If it is necessary to issue a warrant to a constable to collect delinquent dog licenses, there will be additional costs to the taxpayer.

SAVE THIS REPORT
BRING IT TO TOWN MEETING WITH YOU

TAX ASSESSMENT RECORDS

The revaluation and mapping program, which the Town authorized in 1958-1959, was completed for the 1959 tax assessment. We have now an assessment record comparable to any throughout the State.

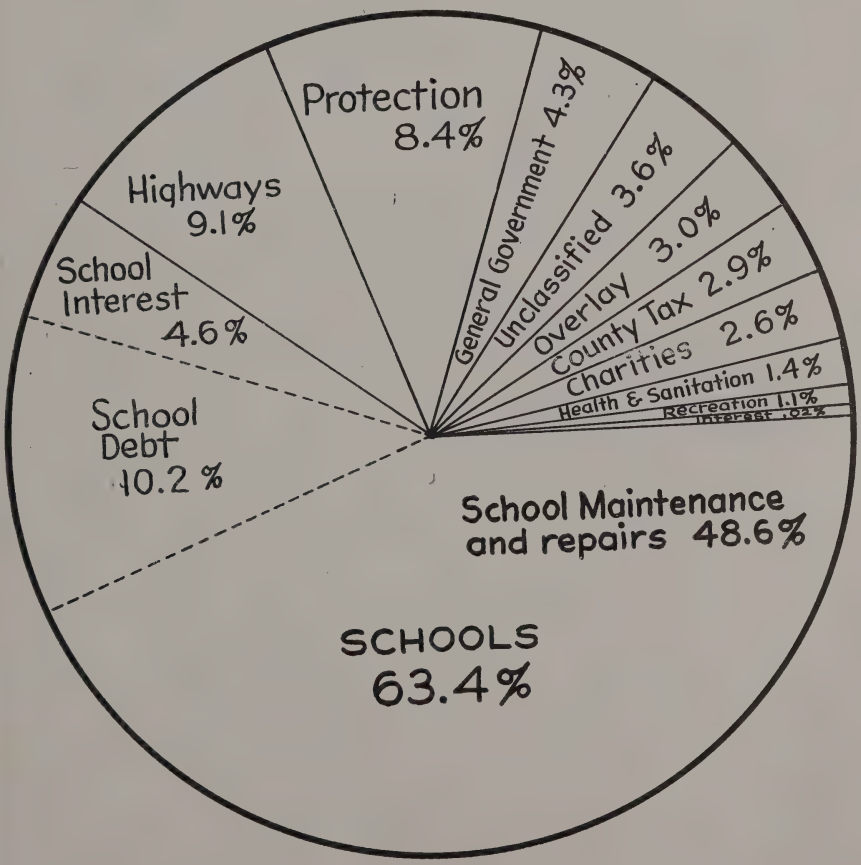
These records will enable the assessors to make a proper tax commitment to the tax collector and will also permit the collector to place legal tax liens against any property whereon the taxes remain unpaid and lien procedure is necessary.

This new system is not only of great assistance to the assessors, but is also being used by the residents of the Town to determine their holdings and abutting owners and is of utmost importance in the sale of property and drafting of deeds, necessary in the transfer of property.

Respectfully submitted,
AUSTIN A. ALDEN
VINCENT W. JOHNSON
RALPH P. GOODRICH
RALPH M. WILLIS
MARK P. EMERY

APPROPRIATIONS FOR 1959

	Amount	Percent
General Government	$ 19,176.96	4.3%
Protection	37,048.00	8.4%
Health and Sanitation	5,975.00	1.4%
Highways	40,100.00	9.1%
Charities	11,500.00	2.6%
Education		
Schools Debt for Capital Improvement	45,000.00	10.2%
Interest on School Debt	20,245.33	4.6%
School Maintenance and Repairs	214,703.16	48.6%
Interest on Temporary Loans	1,000.00	0.2%
Recreation	4,750.00	1.1%
Unclassified	16,079.00	3.6%
County Tax	12,875.00	2.9%
Overlay	13,043.99	3.0%
Total	$441,496.44	100.0%



Letter of Transmittal

To the Citizens of the Town of Gorham:

Presented herewith is my second annual report as Town Manager of Gorham.

Within this report is an accounting for revenues and expenditures for the fiscal year ending January 30, 1960. An informed citizenry is of the utmost importance to the functioning of good government and through the medium of this report, we have endeavored to furnish the information necessary to a clear understanding of the functions of your Town Government.

It is appropriate to mention some of the improvements in the Town which you, the voters, authorized:

New Fire Equipment—Tank and Pumper.
New High School facilities with cafeteria and auditorium-gymnasium.
Industrial Arts Shop.
Acquisition of 17.9 acres of land for new school.
Complete set of Tax Assessment Maps.
Tax revaluation of all properties in the Town.
Reconstruction of Curtis Bridge on Route 22.
Town Nurse assumed duties as of October 19, 1959.

In connection with the new Gorham High School; most assuredly a word of praise is due the High School Planning Committee for the excellent results of its efforts toward completion of the school construction.

It is with the fine cooperation of all concerned that we have been able to accomplish these improvements during the past year.

Respectfully submitted,
ELDEN H. SHUTE,
Town Manager

January 30, 1960

Town of Gorham
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
Year ended January 30, 1960

Cash Balance—February 1, 1959			$ 65,062.68
Add—Cash Receipts			
Tax Collections			
Prepaid 1960	$ 25.00		
Current Year	415,403.46		
Prior Years	13,014.15		
Total Tax Collections		$428,442.61	
Tax Deeds		14,096.65	
Tax Liens		1,205.08	
Tax Deeds and Liens Costs		119.96	
Town Property—Acquired		79.09	
Interest on Taxes, Liens and Deeds		2,372.24	
Excise Taxes			
1959 Receipts	32,541.72		
1960 Receipts	8,994.17		
Total Excise Tax Collections		41,535.89	
Departmental Accounts			
General Government	1,100.19		
Protection	12,495.18		
Health & Sanitation	1,005.00		
Highways	30,487.22		
Charities	1,970.58		
Education	88,496.84		
Recreation	608.48		
Unclassified	2,758.73		
Total Departmental Account		138,922.22	
Other Receipts			
Accounts Receivable	571.92		
Tax Anticipation Loans	225,000.00		
New High School—Bldg. and Planning Board			
Interest from High School Building account	567.17		
New Trust Funds	400.00		

Trust Fund Int.—Due General Funds	.73		
Total Other Receipts		226,539.82	
Balance Cash Receipts			853,313.56
TOTAL			$918,376.24
Deduct—Cash Disbursement			
Departmental Accounts			
General Government	$ 25,531.47		
Protection	47,287.75		
Health & Sanitation	5,296.60		
Highways	93,128.97		
Charities	13,324.37		
Education	338,654.55		
Recreation	5,358.48		
Unclassified	24,091.63		
Total Departmental Accounts		$552,673.82	
Tax Anticipation Loans		225,000.00	
New Trust Funds Invested		950.00	
Accounts Payable		2,666.75	
Paid following Notes and Bonds			
High School Add—Notes	10,000.00		
Little Falls School—Notes	10,000.00		
New High School—Bonds	25,000.00		
Total		45,000.00	
Interest Paid as follows			
High School Addition	350.00		
Little Falls School	1,887.92		
New High School	18,562.50		
Tax Anticipation	1,713.39		
Total Interest		22,513.81	
County Tax		12,875.00	
Total Cash Disbursements			$861,679.38
Cash Balance—January 30, 1960			$ 56,696.86

Town of Gorham
RECONCILIATION OF TREASURER'S CASH BALANCE
January 30, 1960

Bank Statement: The Canal National Bank of Portland, Maine.		
Balance per Statement—February 1, 1960	$84,184.88	
Deduct—Outstanding Checks	27,488.02	
Cash Balance February 1, 1960		$56,696.86

OLD TAX DEEDS

We wish to call to the attention of the citizens the fact that the Town has received over the past two years $43,130.14 from old tax deeds from three industries along the Presumpscot River. These payments have certainly been appreciated and have greatly improved the financial condition of the Town of Gorham. Also, other back taxes have been reduced substantially.

TAX COLLECTOR'S REPORT
Year Ending January 30, 1960

Valuation and Assessment:		
$20,360,292 x .0215	$437,746.28	
Fractional gain	.16	
Polls	3,750.00	
		$441,496.44

Supplemental Tax		439.70
Total assessment charged to Collector		$441,936.14
Collection and Credits:		
Cash Collections	$414,937.86	
1959 Taxes paid in 1958 account	25.00	
Abatements	949.70	
		$415,912.56
1959 Taxes Uncollected January 30, 1960		$ 26,023.58

Computation of Assessments

Tax Committed as above		$441,496.44
Appropriation, town	$415,577.45	
County Tax	12,875.00	
Overlay	13,043.99	
		$441,496.44

Town of Gorham

1959 TAXES RECEIVABLE

Uncollected January 31, 1960

	Poll	Real Estate	Personal Estate
Anderson, Leon	$ 3.00	$ 217.58	$
Austin, Philip Jr.		32.25	
Babb, Wilbur	3.00		
Bacon, Leroy Sr.		157.16	
Bean, Edward E.	3.00		
Bell, Richard	3.00		
Berry, Charles	3.00		
*Berry, Earl	3.00		
*Berry, Frank G.	3.00		
Black, Wallace	3.00		

	Poll	Real Estate	Personal Estate
**Bonney, Roscoe and Ada		109.95	
*Boothby's Mobil Service Sta.			47.30
Bracey, Leslie R.		4.95	
Brochu, Henry	3.00		
Bryant, Frank and Arlene		146.20	4.30
Buck, Neal	3.00		
Buckley, Leo C.	3.00		
Burnell, Chester and Stella		17.63	
Burrows, George and Joan		228.33	
Butler, Marjorie		37.41	
Cannon, Allegra		2.58	
Carey, Earl and Virginia		35.91	
*Carpenter, Leon	3.00		
Chambers, Albert		32.47	
Chartier, Robert		68.91	
Clay Barn Equipment & Supplies			107.50
Cole, Frank	3.00		
Cole, Raymond A. et al		19.35	
*Conway, Earlen	3.00		
Cook, Allen	3.00		
*Cooper, Arthur	3.00		
Cox, Robert J. and Annette M.		136.61	
Crockett, Orrin	3.00		
Crockett, Wilbur	3.00		
Crowe, Newton		60.84	
Datson, Shirley		111.80	
*Davis, Harlan	3.00		
Davis, John T.	3.00		
*Day, Florence		28.36	
Deerfoot, Fred	3.00		
Dionne, Andrew	3.00	170.93	
*Doherty, Harold and Barbara		4.30	
Doiron, Jean	3.00		
*Dolloff, Donald	3.00		
Donovan, Irene M.		81.49	
Doucette, Carleton	3.00	30.53	
*Doughty, Ernest	3.00		
*Douglass, Lewis J.	3.00		4.30
**Douglass, Ruth P.		204.03	
*Dunlap, Elmer		300.93	
Dunlap, Malcolm		155.97	
Durgin, Richard		16.98	10.75
Durgin, Robert	3.00		

	Poll	Real Estate	Personal Estate
Dwyer, Joseph	3.00		
Dyer, Theodore	3.00		
Emerson, Julia		20.19	
Emery, Robert	3.00		
Erickson, Arlene		88.80	
*Erickson, Earl H.	3.00		
Erickson, Rudolph		4.51	
Esty, James Sr.	3.00		
*Exchange, Ernest R.		87.87	
*Fairchild, Ruth		277.78	
Fat's Restaurant			68.80
*Farrin, William G.		218.44	
Fogg, Lewis	3.00	31.60	
Force, William		301.64	
*Ford, John G.	3.00		
Foster, Wilfred	3.00		
Fuller, George C.	3.00	61.06	
Gaddy, Millard	3.00		
Gagnon, Raymond A. and Phyllis		77.61	
Gammon, Cecil	3.00		
**Garvin, Harry and Dorothy		152.19	
Glover, Gordon	3.00		
*Glover, Orman	3.00		
Goff, Guy	3.00		
Gordon, John L.	3.00		
Gorham Texaco Service Sta.			36.55
Gray, Charles E.		21.50	
Green, Harold	3.00		
Greenleaf, Ernest et al	3.00	217.58	
**Grondin, Robert J. Jr. and Sandra		106.21	
Guilford, Edwin	3.00		
Hamlin, Dana H.	3.00	32.04	
Hannon, Donald R. et al		139.97	
Hanscomb, Alice		12.25	
Hanscome, John	3.00		
Hanscome, Roger	3.00		
Hanson, Lloyd	3.00		
Harrington, Fay	3.00		
**Harvey, Odon		52.13	
Hatt, George F.	3.00		
Hayden, Neil		53.51	
Hayden, Peter	3.00		

	Poll	Real Estate	Personal Estate
Henckel, Erland		61.28	
**Henckel, William and Eleanor	3.00	207.26	47.30
Higgins, Hattie		149.00	
Hobson, Herbert Jr.	3.00		
Holden, Caryl L.		131.79	
*Houghton, Elliott	3.00		
Howard, Jesse M.	3.00		
Howe, Bernard	3.00		
Howe, Ernest			15.05
Hoyt, Harry A. Jr.	3.00		
Hughes, Brian	3.00		
Irving, David and Rose		130.08	4.30
Jewett, Alton	3.00		
Jewett, Marie		51.17	
Jones, Oliver G. and Doris E.		27.35	
Kelley, Edward J.	3.00		
Kelley, Malcolm A. and Marilyn		133.09	4.30
Kenney, George		28.81	
Kenney, Leon	3.00	52.68	6.45
Kenney, Robert and Beryl		40.63	
Kennie, Heirs of Jerry		78.26	
*Kennie, Malcolm	3.00		
Kimball, Donald	3.00		
King, Heirs of Albert J.		94.34	
King, Donald E.	3.00	15.05	
Labrecque, Roland			4.30
*LaFrance, Albert	3.00		
Lampron, Hubert	3.00		4.30
Larochelle, Harry Jr., et al		148.41	
Larrivee, James and Clara		24.50	
**Larrivee, Roger	3.00	38.27	
Leathers, Heirs of Bernard		330.46	
LeBlanc, Ourelle	3.00		
Leeman, Wellington S.	3.00		
Leighton, Jesse	3.00	34.82	
Libby, Dwight	3.00		
*Libby, Eugene	3.00		
Libby, Hubert	3.00	204.68	
Lindsay, Frederick			15.05
Littlefield, Forest and Barbara		1.93	
Locke, Lois A.		38.06	
Locke, Gary W.		19.57	
Loveitt, Burleigh P.	3.00		

	Poll	Real Estate	Personal Estate
Lowell, Alice Heirs		132.66	
Lowell, Harry	3.00		
**Lowell, Heirs of John R.		91.59	
*Lurvey, Roy	3.00		
McDonald, Albert			47.30
McGinnis, Leahtine		2.58	
McKenzie, Roland and Mary		274.34	
McLaughlin, Willis	3.00		
Mains, Eddie		32.03	
Mains, Raymond	3.00	126.64	
Malacria, Frank	3.00		
Malacria, Phyllis		36.55	
Mallory, David Jr. et al		176.30	
Manoogian, Archie	3.00		
Martin, Philip	3.00		4.30
Matta, Frances G.		8.82	
Mayberry, Donald	3.00		
Maye, Chester H.	3.00		
*Maye, Mildred and Harold		207.05	
**Maye, Mildred and E. Howe		234.78	
Merrifield, Chester and Gladys		131.80	
Merrifield, Lawrence and Persis			2.15
*Merrill, Carl	3.00		
**Morrell, Everett and Jeanette A.	3.00	23.65	
Morrill, Heirs of Lydia		11.18	
Morris, William J.	3.00	31.39	
Morse, Frank	3.00		
Morton, Donald	3.00		
Morton, Aurilla		73.59	
Murphy, James J. and Bernice R.		137.60	
Nadeau, Haidee H.		262.17	
*Nelson, Aaron	3.00		
Nelson, John J.	3.00		
Nelson, Walter	3.00		
Newcomb, Mary		6.45	
Newcomb, Nelson		17.41	
Nielsen, Harold			11.60
Nielsen's Garage			221.45
Ouellette, Emile F.		163.40	
*Ouellette, June Beauty Shop			12.36
Owens, Amos	3.00	185.97	
Paris Equipment Co.			6.45
Parker, Norman		2.37	

	Poll	Real Estate	Personal Estate
*Parker's T.V. Repair Shop			7.53
Parsons, Millard and Ellen		12.46	
Patch's Flying A Service Sta.			39.99
Paul, Robert A.	3.00		
*Pelletier, Vincent and Jeanette		36.77	
*Pendleton, Irving	3.00		
Perry, Henry B.	3.00		
Pettigrew, Eric and Ruby		11.61	
*Plummer, Carl	3.00		
Porter, Florence M.		34.43	
Porter, Frank Sr.	3.00		
Randall, Richard and Virginia		170.49	
Randall, Robert J.	3.00		
Rasch, Langley		2.58	
Reinhard, William Jr.		106.00	
Rhuda, Frank	3.00	55.04	
Rhuda, Kenneth and Beatrice	3.00	152.87	
**Richardson, Freeman Jr.		77.99	
Richardson, Kerry U.	3.00	169.63	
Ridlon, Leroy		30.53	
*Robbins, Stanley E.	3.00		
Rowe, Stillman		16.66	
*Royal, M. Lenwood	3.00		6.45
Savage, Evelyn L. and Laura Adams		52.67	
*Sawyer, Albert	3.00		
Sawyer, James M.	3.00		
*Seal, Chester F.		2.92	
Shaw, Herbert		226.96	41.70
**Shaw, William C. Jr. and Janette		75.24	
Sherman, Edward	3.00		
*Shiers, Warren B.	3.00		
*Short, Alfred	3.00		
Skinner, Andrew, 3rd	3.00		
Small, Clarence			8.60
Smart, Ernest H. Jr.		31.18	
*Smith, Amos		4.51	
Smith, Clyde V.	3.00	144.05	
Smith, William			17.20
Sorenson, Richard H.		45.30	
Southard, Kenneth	3.00	45.58	
Stanley, Rodney	3.00		
Stover, Dorothy E.		40.63	
Streamline Body Shop			6.45

	Poll	Real Estate	Personal Estate
**Stuart, Ellsworth W. and Olive		116.32	
*Stults, Elwood	3.00		
Sturgis, David Jr.		233.70	
Sutkovoy, Alex	3.00	136.74	
Tardiff, Roger	3.00		
*Tapley, Howard Jr.	3.00	97.18	
*Taylor, Asaph	3.00		
*Taylor, Vernon T.	3.00		
*Thuotte, Agnes		30.00	
Thurston, Delbert	3.00		
Towle, Ralph	3.00		
Townsend, John D.		104.28	
*VanDusen, Thornton		22.58	
Verrill, Paul	3.00		
Verrill, Glen	3.00		
Wales, Erwin	3.00		
*Walker, Ralph			113.95
Walker, Walter and Vimera		216.72	
*Warren, Dana	3.00		
Weeks, Ernest	3.00		
Welch, Roland A. and Lena L.		6.23	
Wescott, Wendall		61.27	
Whynot, Harold		38.70	
*Wilder, Henry W.		38.24	
Willard, Harold H.	3.00		
Willette, Romeo	3.00		4.09
Williams, Donald	3.00		
*Wing, Russell	3.00		
Woodward, Albert	3.00		
Worster, Lindy	3.00		
Woodbrey, Edward	3.00		
*Young, Walter E.		68.35	
Worster, Durward	3.00		
Total	$ 405.00	$ 11,498.55	$ 932.12

Non-Resident

	Real Estate	Personal Estate
Asselyn, Ernest	602.42	60.20
Atlantic Mills, Inc.	929.45	
Augustine	2.15	

	Poll	Real Estate	Personal Estate
Bacon, Leroy L. Jr.		1.50	
Beasley, Jessie		31.60	
*Bergendal, Hans		24.30	
Black, Gardner and Sophia		12.69	
*Borek, Joseph		80.20	
Durgin, Fred L.		9.46	
Emery, Fred		8.39	
*Kane, Thomas		12.04	
Kelley, Annie		203.61	
Lampron, Albert L.		9.25	
Libby, Edwin Heirs		27.95	
Lipman Poultry Co.			86.00
Littlefield, Ernest Heirs		417.10	
Lombard, Adelbert		16.34	
Lombard, Philip Heirs		18.06	
*Lowrey, Robert		8.38	
Mallison Corporation		5,981.09	
Morse, Frank		10.75	
Motorola Corp.			21.50
Packet, Morris			10.75
Packet Vending Co.			41.71
Paris Equipment Co.		192.85	
Parker, Douglas and Gilberta		172.65	
Pelletier, Edward		97.82	
Perry, Harry		36.34	
*Plaisted, Kenneth	3.00		
*Plastics Material Corp.		3,021.61	
Raynes, Wm. and Evelyn		300.36	
Rioux, Emile		22.79	
*Risbara, John		3.44	
Smart, Lee		19.35	
Starbird, King		3.01	
Taylor, George E.		28.17	
*Taylor, Leland and Ruth		151.57	
Thurston, Clifford L.		309.38	
Thurston's			61.28
*Welch, Grover		47.94	
Welch, Grover		3.87	
Wells, Mrs. H. G.		32.48	
Westbrook Memorial Amvets Post No. 11		53.11	
Total	$ 3.00	$ 12,903.47	$ 281.44

Total—Resident	$ 405.00	$ 11,498.55	$ 932.12
Total—Non-Resident	3.00	12,903.47	281.44
	$ 408.00	$ 24,402.02	$1,213.56

RECAP

Poll	$ 408.00
Real Estate	24,402.02
Personal	1,213.56
	$26,023.58

* Paid since January 30, 1960.
** Partial payment since January 30, 1960.
Up to and including February 20, 1960

1959 SUPPLEMENTAL TAXES

Uncollected January 30, 1960

1959 Supplemental Commitment		
Commitment		$612.88
Collection and Credits:		
Cash Collections	$465.60	
Abatements	11.18	
		$476.78
1959 Supplemental Uncollected taxes as of January 30, 1960		$136.10

	Real Estate	Personal Property
Anderson, Leon		$32.25
Austin, Everett		2.15
Bell, Richard		49.67
Knight, Willard		2.15
Watson, Peter		2.15
Doughty, Ernest and Barbara T.	$47.73	
	$47.73	$88.37

Total Real Estate	$47.73
Total Personal	88.37
Total Unpaid	$136.10

1958 TAXES RECEIVABLE
PERSONAL AND POLL

Anderson, Leon	$ 31.02
Berry, C. B.	3.00
Brackett, John T.	3.00
Brouchu, Henry	3.00
Burnell, Chester	3.00
Clark, Ernest	3.00
Doiron, John	3.00
Esty, Donald	3.00
Fillmore, Herbert	3.00
Gronlund, Erik	3.00
Hanscom, John	3.00
Hanson, Elmer	3.00
Hovis, Clarence	3.00
Kairns, Donald	3.00
Lowell, Harry	3.00
Mahar, David L.	3.00
Manchester, LaForest	3.00
Mayberry, George	3.00
Morse, Frank	14.10
Murray, George	3.00
Pudvah, Curtis	3.00
Smith, Edward F.	3.00
Snow, Lester	3.00
Stevens, Peter	3.00
Veino, Walter	3.00
Webster, Walter	3.00
Welch, Roland	3.00
Henckle, William	53.58
TOTAL	$173.70

1958 SUPPLEMENTAL TAXES

Black, Goldie	$17.63
Durgin, Fred L.	30.55
TOTAL	$48.18

1957 TAX DEEDS

Charles Thompson	$ 53.55	
Leslie Bracey	11.90	
Total		$ 65.45

1958 TAX LIENS

Leon Anderson	$ 258.50	
Granville Bonney	28.20	
Leslie R. Bracey	11.75	
Chester and Stella Burnell	41.12	
Mrs. Marjorie Butler	23.75	
Albert Chambers	23.50	
George C. Fuller	38.50	
William Henckel	235.00	
Marie Jewett	105.75	
Donald King	17.62	
Heirs of Edwin Libby	11.75	
Lois Locke	35.25	
Heirs of Ernest Lowell	74.03	
Ernest W. Lowell	11.75	
Edward Mains	47.00	
Mallison Corporation	8,812.50	
Frances Matta	11.75	
Everett and Jeanette Morrill	58.75	
George Murray	11.75	
Paris Equipment Co., Inc.	199.75	
*Plastics Materials Corp.	6,740.97	
Kenneth Rhuda	141.00	
Roland Welch	117.50	
Romeo Willette	35.25	
Herbert Witham	188.00	
Total		$ 17,280.69

*Paid February 5, 1960.

TAXES RECEIVABLE

January 30, 1960

Year	Amount
1959	$ 26,023.58
1959 Supplemental	136.10
1958	173.70
1958 Supplemental	48.18
Total	$ 26,381.56
1958 Tax Liens	$ 17,280.69
1957 Tax Deeds	65.45

TAX ACQUIRED PROPERTY

Fillmore, Hazel	$ 16.66
Kenney, Chester	17.85
Kenney, George	17.85
Mains, Edward A.	47.60
Morse, Frank R.	29.50
Murray, George	11.90
Pelletier, Edward	101.15
Roberts, Willard A.	83.30
Willette, Romeo	35.70
Total	$ 361.51

TRUST FUNDS

January 31, 1960

Restricted	Principals	Income	Total
CEMETERY PERPETUAL CARE FUNDS: (As Listed on Schedule A-11)	$ 27,827.20	$ 1,239.18	$ 29,066.38
LIBRARY AND MUSEUM:			
Lucia Emery	5,000.00		
Martha E. Robie	2,000.00		

Lucy D. Waterman	1,522.83	308.80	
Percival P. Baxter, Bonds	20,925.00		
Percival P. Baxter, Sav. Bank	1,800.00		
	31,247.83	308.80	31,556.63
PARKS:			
Fort Hill Boulder	100.00	50.00	
Martha E. Robie, Sol. Mt.	250.00	3.06	
	350.00	53.06	403.06
HIGH SCHOOL:			
Martha E. Robie	500.00	1,378.93	
Mary H. Knight	909.68	245.12	
	1,409.68	1,624.05	3,033.73
CHARITY:			
Huston Fund Unrestricted	4,000.00	5,386.98	9,386.98
CHAPEL:			
Sarah E. Giddings	3,600.00		3,600.00
PARK:			
Phinney Memorial	854.95	15.44	870.39
CHARITY:			
Huston Fund (Laura Libby)	218.00	1,153.83	
Huston Fund (Acc. Int.)		1,949.30	
Emma Shirley Waterman	4,525.73	3,431.01	
	4,743.73	6,534.14	11,277.87
CIVIC:			
Marcia C. Parkhurst	948.00	17.72	965.72
CELEBRATIONS:			
Dana Estes	2,508.75	1,887.99	4,396.74
TOTAL TRUST FUNDS	$ 77,490.14	$ 17,067.36	$ 94,557.50

STATEMENT OF TRUST FUNDS
CEMETERY PERPETUAL CARE

EASTERN CEMETERY

Fund	Principal	Balance 1/31/59	Transfer	Income 1959	Total	Expended 1959	Balance 1/31/60
Alden, Mary	$ 100.00			$ 3.14	$ 3.14	$ 3.14	
Bean, Emma	100.00			3.14	3.14	3.14	
Clough, Hartley	100.00			3.14	3.14	3.14	
Cressey, John H.	200.00			6.29	6.29	6.29	
Douglass, Ruth	100.00			3.14	3.14	3.14	
Dunn, Martha	50.00			1.56	1.56	1.56	
Elkins, Charles	150.00			4.72	4.72	4.72	
Farnham, Ann	50.00			1.56	1.56	1.56	
Files, Lewis	200.00			6.29	6.29	6.29	
Frost, Eunice	50.00			1.56	1.56	1.56	
Grouard, C. L.	200.00			6.29	6.29	6.29	
Hamblen, Albert	150.00			4.72	4.72	4.72	
Hamburg, C. E.	50.00			1.56	1.56	1.56	
Hinkley, Charles K.	250.00			7.86	7.86	7.86	
Hopkinson, Frank	200.00			6.29	6.29	6.29	
Irish, Mary	100.00			3.14	3.14	3.14	
Johnson, Henry B.	100.00			3.14	3.14	3.14	
Johnson, Melville	300.00			5.62	5.62	5.62	
Libby, Harry	150.00			4.72	4.72	4.72	
Lord, Harriet	300.00			9.44	9.44	9.44	

Fund	Principal	Balance 1/31/59	Transfer	Income 1959	Total	Expended 1959	Balance 1/31/60
Mayberry, Charles	300.00			9.44	9.44	9.44	
Parkhurst, Marcia	100.00			3.14	3.14	3.14	
Robie, Frederick	2,000.00			62.98	62.98	62.98	
Robie, Martha	3,000.00			94.48	94.48	94.48	
Shaw-Parker	600.00			8.13	8.13	8.13	
Shorey, John	100.00			3.14	3.14	3.14	
Stanwood, Arthur	100.00			3.14	3.14	3.14	
Thompson, George	100.00			3.14	3.14	3.14	
Twombley, Jennie	200.00			6.29	6.29	6.29	
Worden, Joseph E.	100.00			3.14	3.14	3.14	
Wright, Irving	100.00			3.14	3.14	3.14	
Total	$ 9,600.00			$ 287.48	$ 287.48	$ 287.48	
HILLSIDE CEMETERY							
Cloudman, Cora C.	$ 500.00			$ 15.73	$ 15.73	$ 15.73	
Cloudman, Eugene	200.00			6.29	6.29	6.29	
Cloudman, Merrill	300.00			9.44	9.44	9.44	
Cloudman and Heath	400.00			12.59	12.59	12.59	
Cobb, William H.	100.00			3.14	3.14	3.14	
Crockett, Lewis G.	100.00			3.14	3.14	3.14	
Freeman, Fred H.	100.00			3.14	3.14	3.14	
Frink, L. J.	100.00			3.14	3.14	3.14	
Grant, J. J.	100.00			3.14	3.14	3.14	
Hall, Alice C.	400.00			12.59	12.59	12.59	

Hawkes, Carrie W.	2,757.20		86.81	86.81	86.80	$.01
Hawkes, John W.	300.00		5.62	5.62	5.62	
Hodgdon, Eva M.	100.00		3.14	3.14	3.14	
Marshall, B. F.	500.00		15.73	15.73	15.73	
Martin, Edward and Lizzie	100.00		3.14	3.14	3.14	
Morton, Charles	150.00		4.72	4.72	4.72	
Skillings, Eldon	100.00		3.14	3.14	3.14	
Sturgis, Benjamin	100.00		3.14	3.14	3.14	
Wolcox, A. Leyman	200.00		6.29	6.29	6.29	
Total	$ 6,607.20		$ 204.07	$ 204.07	$ 204.06	$.01
NORTH GORHAM CEMETERY						
Libby, Alfred	$ 100.00	$ 15.85	$ 3.63	$ 19.48		$ 19.48
Lubee, Harold	100.00	12.58	3.53	16.11		16.11
Mayberry, Henry	200.00	23.22	7.02	30.24		30.24
Nason, James	50.00	11.05	1.91	12.96		12.96
Wescott, Annie Marie	50.00	11.04	1.91	12.95		12.95
Total	$ 500.00	$ 73.74	$ 18.00	$ 91.74		$ 91.74
NORTH STREET CEMETERY						
Bangs, Reuben	$ 100.00		$ 3.14	$ 3.14	$ 3.14	
Blake, Bennett	200.00		6.29	6.29	6.29	
Blake, Enoch	100.00		3.14	3.14	3.14	
Cobb, Amos and Robert	100.00		3.14	3.14	3.14	
Douglass, C. L.	200.00		6.29	6.29	6.29	

Fund	Principal	Balance 1/31/59	Transfer	Income 1959	Total	Expended 1959	Balance 1/31/60
Douglass, Freedom	100.00			3.14	3.14	3.14	
Douglass, James	150.00			4.72	4.72	4.72	
Douglass, Orman	200.00			6.29	6.29	6.29	
Elwell, Joseph L.	200.00			3.74	3.74	3.74	
Files, Edward	200.00			6.29	6.29	6.29	
Files, William	100.00			3.14	3.14	3.14	
Haynes, Leslie	100.00			3.14	3.14	3.14	
Hunt, Geo. and Miriam	100.00			3.14	3.14	3.14	
Irish, Benjamin	150.00			4.72	4.72	4.72	
Johnson, Helen	500.00			15.73	15.73	15.73	
Johnson, Isaac	500.00			15.73	15.73	15.73	
Johnson, Martha	200.00			6.29	6.29	6.29	
Johnson, Matthew	100.00			3.14	3.14	3.14	
Libby, Elmer H.	200.00			6.29	6.29	6.29	
Libby, Wilder	100.00			3.14	3.14	3.14	
Phinney, Alexander	200.00			6.29	6.29	6.29	
Plaisted, Major	100.00			3.14	3.14	3.14	
Reed, Clara	175.00			5.49	5.49	5.49	
Sawyer, Samuel	200.00			6.29	6.29	6.29	
Skillings, Patience	100.00			3.52	3.52	3.52	
Wescott, Martha	100.00			3.14	3.14	3.14	
Wescott, Oren	400.00			12.59	12.59	12.59	
Wescott, Reuben	100.00			3.14	3.14	3.14	
Whitney, John	300.00			9.44	9.44	9.44	
Whitney, Robie	150.00			4.72	4.72	4.72	
Total	$ 5,425.00			$ 168.40	$ 168.40	$ 168.40	

SAPLIN HILL CEMETERY						
Babb, Charles E.	$ 100.00	$ 41.91	$ 4.46	$ 46.37	$ 3.00	$ 43.37
Waterhouse, Charles	50.00	5.03	1.72	6.75	3.00	3.75
Total	$ 150.00	$ 46.94	$ 6.18	$ 53.12	$ 6.00	$ 47.12
SOUTH GORHAM CEMETERY						
Aldrich, Martha	$ 100.00	$ 15.30	$ 3.62	$ 18.92	$ 2.00	$ 16.92
Allen, Mary	100.00	8.98	3.40	12.38	2.00	10.38
Berry, Frances	200.00	149.96	10.99	160.95	2.00	158.95
Deering, Andrew	100.00	— .73	3.14	2.41	2.00	.41
Deering, Charles	100.00	8.55	3.40	11.95	2.00	9.95
Deering, Frank	95.00	45.01	4.40	49.41	3.00	46.41
Freeman, Daniel	100.00	14.86	3.59	18.45	2.00	16.45
Gustin, Hepsabeth	100.00	8.27	3.39	11.66	2.00	9.66
Johnson, William	150.00	2.67	4.78	7.45	3.00	4.45
Knight, George	500.00	64.10	17.75	81.85	5.00	76.85
Knight, John	100.00	8.93	3.40	12.33	3.00	9.33
Knight, Samuel	150.00	40.00	5.97	45.97		45.97
Knight, Turner	150.00	23.75	5.45	29.20	2.00	27.20
Libby, Herbert	200.00	12.63	6.67	19.30	2.00	17.30
Libby, John A.	200.00		2.70	2.70		2.70
Libby, John and Charles	250.00	66.38	9.95	76.33	2.00	74.33
Libby, Joseph A.	200.00		3.74	3.74	2.00	1.74
Libby, Luther	150.00	24.86	5.48	30.34	2.00	28.34
McKenney, Washington	150.00	20.62	5.36	25.98	2.00	23.98
Meserve, Charles	250.00	60.21	9.75	69.96	2.00	67.96

Fund	Principal	Balance 1/31/59	Transfer	Income 1959	Total	Expended 1959	Balance 1/31/60
Meserve, Freedom and Albert	150.00			2.80	2.80		2.80
Meserve, Robert B.	150.00			2.03	2.03		2.03
Moulton, Annie	300.00	64.58		11.47	76.05		76.05
Reed, Allen	200.00	29.31		7.20	36.51	2.00	34.51
Sanborn, Troilus	200.00	34.68		7.37	42.05	2.00	40.05
Straw, Arthur	150.00	25.10		5.49	30.59	2.00	28.59
Strout, William	200.00	31.26		7.26	38.52	2.00	36.52
Tapley, Collins	150.00	12.75		5.11	17.86	4.00	13.86
Tripp, Harry	100.00	9.63		3.43	13.06	2.00	11.06
Total	$ 4,945.00	$ 781.66		$ 169.09	$ 950.75	$ 56.00	$ 894.75
SOUTH STREET CEMETERY							
Gorham, Sara G.	$ 100.00	$ 23.83		$ 4.35	$ 28.18		$ 28.18
WEST GORHAM CEMETERY							
Sawyer, Mildred G.	$ 300.00	$ 37.87		$ 10.61	$ 48.48		$ 48.48
WHITE ROCK CEMETERY							
McDonald, Elmer H.	$ 100.00	$ 16.33		$ 3.65	$ 19.98		$ 19.98
Moore, Mary J.	100.00	102.56		6.36	108.92		108.92
Total	$ 200.00	$ 118.89		$ 10.01	$ 128.90		$ 128.90
Total Cemetery Trust Funds	$ 27,827.20	$ 1,082.93		$ 878.19	$ 1,961.12	$ 721.94	$ 1,239.18

SPECIAL TRUST FUNDS

CELEBRATIONS							
Dana Estes	$ 908.75	$ 636.59		$ 48.65	$ 685.24		$ 685.24
Dana Estes	800.00	543.79		47.44	591.23		591.23
Dana Estes	800.00	563.40		48.12	611.52		611.52
	$ 2,508.75	$ 1,743.78		$ 144.21	$ 1,887.99		$ 1,887.99
CHARITY							
Huston Fund (L. Libby)	218.00	39.00	+1,072.97	41.86	1,153.83		1,153.83
Huston Fund (Acc. Int.)		1,979.58		62.32	2,041.90	92.60	1,949.30
Huston Fund	4,000.00	5,101.95		285.03	5,386.98		5,386.98
Emma Shirley Waterman	4,525.73	3,188.10		242.91	3,431.01		3,431.01
CIVIC IMPROVEMENT							
Marcia C. Parkhurst	948.00	27.45	—39.20	29.47	17.72		17.72
GIDDINGS CHAPEL**	3,600.00						
HIGH SCHOOL							
Martha E. Robie	500.00	1,321.59		57.34	1,378.93		1,378.93
Mary H. Knight	909.68	209.88		35.24	245.12		245.12

Fund	Principal	Balance 1/31/59	Transfer*	Income 1959	Total	Expended 1959	Balance 1/31/60
LIBRARIES AND MUSEUM							
Percival P. Baxter	$ 20,925.00	$ 1,107.50	$—1,107.50				
Percival P. Baxter	1,800.00						
Lucia Emery	5,000.00			$ 157.46	$ 157.46	$ 157.46	
Martha E. Robie	2,000.00			62.98	62.98	62.98	
Lucy D. Waterman	1,522.83	252.90		55.90	308.80		308.80
PARKS							
Fort Hill Boulder	100.00	45.45		4.55	50.00		50.00
Phinney Memorial Park	854.95	106.39		30.25	136.64	121.20	15.44
Martha Robie, Soldier's Monument	250.00			7.86	7.86	4.80	3.06
Special Trust Fund Total	$ 49,662.94	$ 15,123.57	$—73.73	$ 1,217.38	$ 16,267.22	$ 439.04	$ 15,828.18
Cemetery Total	27,827.20	1,082.93		878.19	1,961.12	721.94	1,239.18
Grand Totals	$ 77,490.14	$ 16,206.50	$—73.73	$ 2,095.57	$ 18,228.34	$ 1,160.98	$ 17,067.36

* Transfer column separates the income from the principal.

** See Giddings Memorial Chapel statement elsewhere in report for receipts and expenditures.

STATEMENT OF FINANCIAL CONDITION
GENERAL FUND

Assets

January 30, 1960

Cash Balance February 1, 1960		$ 56,696.86
Taxes Receivable		
1959 Taxes	$26,023.58	
1959 Taxes—Supplemental	136.10	
		26,159.68
1958 Taxes	173.70	
1958 Taxes—Supplemental	48.18	
		221.88
1958 Tax Liens		17,280.69
1957 Tax Deeds		65.45
Tax Acquired Property		361.51
Accounts Receivable		16,418.63
Amount Necessary to Retire Notes		576,552.45
Trust Funds:		
Investment, Principal and Notes		94,557.50
Total		$788,314.65

Liabilities

January 30, 1960

Reserve for Loss on Taxes	$ 1,300.00	
Reserve for Loss on Liens	3,500.00	
		$ 4,800.00
Prepaid 1960 Taxes		25.00
Notes Payable (School)	95,000.00	
Notes Payable (Fire Equip.)	11,552.45	
Bonds Payable (School)	470,000.00	
		576,552.45

Trust Fund—Reserve		
Cemetery Trust Funds	27,827.20	
Cemetery Trust Funds—Income	1,239.18	
		29,066.38
Special Trust Funds	49,662.94	
Special Trust Funds—Income	15,828.18	
		65,491.12
Trust Funds—Pending Account		400.00
Departmental Balances Carried		26,431.11
Net Surplus		85,548.59
Total		$788,314.65

SUMMARY OF ACCOUNTS

January 30, 1960

	Overdrafts	Unexpended
Excise Taxes 1959		$ 7,741.72
Excise Taxes 1960		8,994.17
Assessing	$ 574.61	
Clerical Help	573.91	
School Committee	144.00	
Annual Audit		188.34
Building Maintenance	50.87	
Elections and Registrations	115.92	
Operating Expense		371.48
Town Clerk's Office		45.52
Town Reports	270.80	
Fire Station Maintenance		62.95
Fire Equipment—Tank and Pump		76.59
Civil Defense		152.35
Dry Hydrants		175.63

Hydrant Rental		394.28
School Patrol		72.80
Street Lights and Beacons	23.55	
Town Dumps		447.36
Town Sewers		430.44
Town Highways		815.08
Bridges and Culverts	1,007.74	
Sanding and Snow Fence		486.87
Snow Removal		55.23
Tar Account		1,406.12
Road Foreman		873.80
Local Poor		550.24
Aid to Dependent Children	197.84	
Cemetery Maintenance		295.62
Shade Trees		25.15
Workmen's Compensation	51.47	
Little Falls School Interest		12.08
Interest Tax Anticipation Loans		1,658.85
Overlay		9,043.99
Supplemental Taxes 1959		1,052.58
Supplemental Taxes 1958		285.00
Supplemental Taxes 1956		170.60
Tax Abatements 1959	960.88	
Tax Abatements 1958	156.50	
Net Unexpended	31,756.75	
TOTAL	$35,884.84	$35,884.84

ACCOUNTS RECEIVABLE

Maine, State of (Town Road Improvement)	$ 3,290.55
Maine, State of (State Subsidies—School Dept.)	12,663.99
Maine, State of (State Poor)	143.91
Maine, State of (Forestry Dept.—Dutch Elm)	80.00

New England Tel. & Tel. Co. (Police Dept.)	26.40	
Poor of Other Towns:		
Scarborough, Town of	28.25	
Westbrook, City of	34.03	
Gray, S.	151.50	
		$ 16,418.63

NOTES AND BONDS PAYABLE

January 30, 1960

	Interest Rate	Total Outstanding 1/30/60
High School Addition Note	1¾%	$ 10,000.00
Little Falls School Notes	2%	85,000.00
New High School and Equipment Bonds	3¾%	470,000.00
Total		$565,000.00

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

Year Ended January 30, 1960

UNAPPROPRIATED SURPLUS—February 1, 1959		$ 48,714.31
INCREASE:		
Net Unexpended Departmental Balances Lapsed	$ 15,020.86	
Excise Tax Reserve	16,735.89	
		$ 31,756.75
PRIOR YEARS:		
Transfer—Frederick Robie School Insurance	153.00	
Accounts Receivable Adjusted	271.50	

Accounts Receivable Adjusted	11.94		
		436.44	
Tax Adjustment Reserve for Loss		6,710.29	
Total Increase		$ 38,903.48	
DECREASE:			
Accounts Payable Adjustment	$ 584.75		
Tax Loss Reserve Adjusted	184.45		
Tax Loss Reserve Adjusted	1,300.00		
Total Decrease		$ 2,069.20	
NET INCREASE			36,834.28
UNAPPROPRIATED SURPLUS— January 30, 1960			$ 85,548.59

DEPARTMENTAL OPERATIONS

The Statement of Departmental Operations shows the appropriations, together with other credits available; also the balance, or overdraft, after expenditures, in each account. By referring to this report you will find the information in connection with any appropriation account. Therefore, we have eliminated duplication of these accounts in compiling our report this year. By this procedure we have reduced the cost of the report which we hope will meet with your approval.

Town of Gorham

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended January 30, 1960

GENERAL GOVERNMENT	Balances Feb. 1, 1959	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 30, 1960
Assessing	$	$ 2,150.00	$ 34.50	$	$ 2,184.50	$ 2,759.11		($ 574.61)	
Clerical		150.00			150.00	723.91		(573.91)	
Deputy Tax Collector and Treasurer		3,120.00			3,120.00	3,120.00			
Secretary-Bookkeeper		2,000.00			2,000.00	2,000.00			
Selectmen and Assessors		2,000.00			2,000.00	2,000.00			
Town Manager Salary and Expense		7,500.00			7,500.00	7,500.00			
Audit		500.00			500.00	311.66		188.34	
Town Office Maintenance		952.00			952.00	1,002.87		(50.87)	
Elections and Registrations		300.00			300.00	415.92		(115.92)	
Operating Expense			1,065.69	2,997.01	4,062.70	3,691.22		371.48	
Town Clerk's Office		450.00			450.00	391.98	12.50	45.52	
Town Reports		54.96		1,145.04	1,200.00	1,470.80		(270.80)	
School Committee						144.00		(144.00)	
		$ 19,176.96	$ 1,100.19	$ 4,142.05	0 24,419.20	$ 25,531.47	$ 12.50	($ 1,124.77)	

PROTECTION									
Fire Department	947.55	15,150.00	232.43		16,329.98	13,808.83	947.55		1,573.60
Fire Station Maintenance			606.00		606.00	543.05		62.95	
Fire Equip. Tank and Pumper			11,552.45	947.55	12,500.00	12,423.41		76.59	
Salary of Fire Chief		500.00			500.00	500.00			
Salary of Deputy Fire Chief		225.00			225.00	225.00			
Civil Defense		500.00			500.00	347.65		152.35	
Dry Hydrants		700.00			700.00	524.37		175.63	
Hydrant Rental		7,200.00			7,200.00	6,805.72		394.28	
Police Department		4,400.00	104.30	26.40	4,530.70	3,785.97			744.73
School Patrol		1,400.00			1,400.00	1,327.20		72.80	
Street Lights and Beacons		6,730.00		18.00	6,748.00	6,771.55		(23.55)	
Street Light—Park Street		18.00			18.00		18.00		
Salary of Asst. Fire Chief		225.00			225.00	225.00			
	$ 947.55	$ 37,048.00	$ 12,495.18	$ 991.95	$ 51,482.68	$ 47,287.75	$ 965.55	$ 911.05	$ 2,318.33
HEALTH AND SANITATION									
Town Dumps		1,875.00			1,875.00	1,427.64		447.36	
Garbage Collection			985.00		985.00	985.00			
Gorham Health Council		200.00			200.00	200.00			
Town Nurse		3,000.00	20.00		3,020.00	2,214.40			805.60
Town Sewers		900.00			900.00	469.56		430.44	
		$ 5,975.00	$ 1,005.00		$ 6,980.00	$ 5,296.60		$ 877.80	$ 805.60

	Balances Feb. 1, 1959	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 30, 1960
PUBLIC WORKS									
Town Highways		2,500.00	291.07	8,800.00	11,591.07	10,274.38	501.61	815.08	
Bridges and Culverts		3,000.00	98.99		3,098.99	4,106.73		(1,007.74)	
College Avenue Drainage			5,604.85		5,604.85	5,604.85			
Curtis Bridge		2,200.00			2,200.00				2,200.00
Dump Truck		3,500.00	2,855.71		6,355.71	5,392.11			963.60
Grader	(3,939.00)		1,525.00	900.00	(1,514.00)	1,166.49			(2,680.49)
Longfellow Bridge		1,500.00			1,500.00	712.89			787.11
Sanding and Snow Fence		8,000.00	11.05		8,011.05	7,524.18		486.87	
Shovel Maintenance	736.21		1,704.66		2,440.87	994.44			1,446.43
Snow Removal		14,400.00	4,575.35		18,975.35	18,720.12	200.00	55.23	
State Aid Road Construction	3,000.00	3,000.00		130.00	6,130.00	6,130.00			
Tar Account		2,000.00	190.65	12,000.00	14,190.65	12,084.53	700.00	1,406.12	
Town Road Improvement			13,056.89	3,662.16	16,719.05	16,719.05			
Road Foreman			573.00	4,000.00	4,573.00	3,699.20		873.80	
	($ 202.79)	$40,100.00	$ 30,487.22	$ 29,492.16	$ 99,876.59	$ 93,128.97	$ 1,401.61	$ 2,629.36	$ 2,716.65
CHARITIES									
Local		9,000.00	332.34		9,332.34	7,811.10	971.00	550.24	
Poor of Other Towns			954.10	62.28	1,016.38	1,016.38			
State Poor			684.14	143.91	828.05	828.05			
Veterans				971.00	971.00	971.00			
Aid to Dependent Children		2,500.00			2,500.00	2,697.84		(197.84)	
		$ 11,500.00	$ 1,970.58	$ 1,177.19	$ 14,647.77	$ 13,324.37	$ 971.00	$ 352.40	

EDUCATION									
Schools—Maintenance	41,271.34	214,703.16	88,496.84	12,663.99	357,135.33	337,888.11			19,247.22
School Study Committee	766.44				766.44	766.44			
	$ 42,037.78	$214,703.16	$ 88,496.84	$ 12,663.99	$357,901.77	$338,654.55			$ 19,247.22
RECREATION									
Baxter Museum		150.00			150.00	150.00			
Baxter Memorial Library		3,750.00	468.48		4,218.48	4,218.48			
Little Falls Library		200.00	8.00		208.00	208.00			
North Gorham Library		150.00	6.00		156.00	156.00			
Phinney Memorial Park			121.20		121.20	121.20			
Robie Park		500.00			500.00	500.00			
Soldiers Monument			4.80		4.80	4.80			
		$ 4,750.00	$ 608.48		$ 5,358.48	$ 5,358.48			
UNCLASSIFIED									
P. P. Baxter Fund			692.50		692.50	692.50			
Cemetery Maintenance		1,950.00			1,950.00	1,589.46	64.92	295.62	
Cemetery Trust Funds									
Cemetery Perpetual Care			721.94		721.94	721.94			
Development Council of Greater Portland		500.00			500.00	500.00			
Frederick Robie School						253.00	153.00		(406.00)
Giddings Chapel Income			237.00		237.00	104.77			132.23
Gorham Development Corp.		1,000.00			1,000.00	320.00			680.00

	Balances Feb. 1, 1959	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 30, 1960
Group Life Insurance	176.26	625.00	434.25		1,235.51	1,172.64			62.87
Huston Cemetery	35.26			64.92	100.18	100.18			
Huston Fund			152.60		152.60	152.60			
Huston Farm Account			300.00		300.00				300.00
Maine Publicity Bureau		100.00			100.00	100.00			
Memorial Day		150.00			150.00	150.00			
Planning Board	500.00	1,000.00			1,500.00	1,000.00			500.00
Revaluation	2,000.00	8,800.00			10,800.00	10,800.00			
Shade Trees		1,000.00		80.00	1,080.00	1,054.85		25.15	
Social Security	446.49	300.00			746.49	672.28			74.21
Special Trust Funds			220.44		220.44	220.44			
Tax Maps	3,781.50				3,781.50	3,781.50			
Town Clock		54.00			54.00	54.00			
Workmen's Compensation		600.00			600.00	651.47		(51.47)	
	$ 6,939.51	$ 16,079.00	$ 2,758.73	$ 144.92	$ 25,922.16	$ 24,091.63	$ 217.92	$ 269.30	$ 1,343.31
DEBT AND INTEREST									
High School Addition—Debt		10,000.00			10,000.00	10,000.00			
Little Falls School—Debt		10,000.00			10,000.00	10,000.00			
New High School—Debt		25,000.00			25,000.00	25,000.00			
Fire Equipment—Serial Note				11,552.45	11,552.45				11,552.45
High School Addition—Interest		350.00			350.00	350.00			
Little Falls School—Interest		1,900.00			1,900.00	1,887.92		12.08	

New High School—Interest		17,995.33	567.17		18,562.50	18,562.50			
Tax Anticipation Loans			225,000.00		225,000.00	225,000.00			
Interest Tax Anticipation Loans		1,000.00		2,372.24	3,372.24	1,713.39		1,658.85	
County Tax		12,875.00			12,875.00	12,875.00			
Overlay		13,043.99			13,043.99		4,000.00	9,043.99	
Supplemental Taxes 1959				1,052.58	1,052.58			1,052.58	
Supplemental Taxes 1958				285.00	285.00			285.00	
Supplemental Taxes 1956				170.60	170.60			170.60	
Tax Abatements 1959							960.88	(960.88)	
Tax Abatements 1958							156.50	(156.50)	
		$ 92,164.32	$225,567.17	$ 15,432.87	$333,164.36	$305,388.81	$ 5,117.38	$ 11,105.72	$ 11,552.45
Excess of Available Funds Over Expenditures								15,020.86	
TOTAL	$ 49,722.05	$441,496.44	$364,489.39	$ 64,045.13	$919,753.01	$858,062.63	$ 8,685.96	$ 15,020.86	$ 37,983.56
Accounts Receivable			$ 571.92+						
New Trust Fund			400.00+						
Trust Fund Interest Due General Cash			.73+						
New Trust Funds—Invested						$ 950.00+			
Accounts Payable						2,666.75+			
TOTAL			$365,462.04			$861,679.38			

General Government

ADMINISTRATION
ASSESSING

Receipts

Appropriation	$2,150.00	
Building Permits	34.50	
		$2,184.50
Overdraft to Summary of Accounts		574.61
		$2,759.11

Expenditures

Warrants Drawn:		
Bent, H. F. Mfg. Co.	$ 25.00	
Berry, Priscilla	85.10	
Carll, Willis	5.00	
Crawford, Evelyn	62.60	
Discount Martin	39.50	
Dubrey, P. S. Trucking	3.30	
Durgin, Dorothy	96.40	
Estabrook, Roy F. Co.	2.30	
Files, Earle B., Postmaster	179.00	
Goodrich, Ralph P.	6.86	
Lopez, R. D. Typewriter Co.	20.00	
Marks Printing	45.06	
Martel, A. E. Co.	211.84	
Mason, Helen C.	821.59	
Redin, R. Roy	37.54	
Registry of Deeds	96.40	
Robinson, Ann	10.50	
Robinson, Helen	999.12	
Robinson, Jean	10.50	
Thompson, Seward	1.50	
		$2,759.11

ELECTIONS AND REGISTRATIONS

Receipts

Appropriation	$ 300.00
Overdraft to Summary of Accounts	115.92
	$ 415.92

Expenditures

Warrants Drawn:		
Burnell, Philip	$ 10.00	
Carll, Willis	14.80	
Curtiss, Paul R.	10.20	
Davis, Roy K.	5.00	
Election Payroll	213.60	
Hammett, D. K., Inc.	7.00	
Hoyt, Harry A. Sr.	26.80	
Johnson, Walter	7.80	
Kennebec Journal	5.50	
Libby, George	7.20	
Marks Printing House	1.50	
Redin, R. Roy	3.52	
Sanborn, Leon	35.00	
Tower, Fred. L. Co.	68.00	
		$ 415.92

BUILDING MAINTENANCE

Receipts

Appropriation	$ 952.00
Overdraft to Summary of Accounts	50.87
	$1,002.87

Expenditures

Warrants Drawn:		
Boyman, James	$ 16.55	

Carll, C. E. Agency	30.80
Central Maine Power Co.	154.80
Dixon Bros.	151.41
Dodge Oil Co.	83.18
Getchell, Harry	16.00
Gorham Hardware	12.82
Gorham Red & White	3.47
Gorham, Town of	.40
Hawkes, P. W.	1.83
Irish, Millard	5.00
Morey, Harry	450.00
Portland Water District	54.11
Robinson, O. G. K., Inc.	22.50
	$1,002.87

OPERATING EXPENSE

Receipts

Transfers	$2,997.01
Ahlquist, Earle N.	4.89
Armentino, Ralph Jr.	14.70
Bowers, Dr. Warren	1.13
Carll, Clarence	5.00
Carver, Kenneth	14.70
Cumberland County	
Subpoena Expense	6.92
Federal Loan & Building Assn.	6.06
Finnegan, Robert	40.00
Gould, William	.61
Hague, Natalie	26.25
Hill, Mrs. Clifford	3.00
Keddy, Royden A.	26.25
Kimball, Robert	8.35
Maine, State of	
Dog License Refund 1958	28.74
Bank Stock Tax 1959	495.23

R. R. and Tel. Tax Refund	194.98
Dog License Refund	112.14
McCubrey, Thelma	33.00
Shaw, Margaret	.50
Shute, E. H., Tax Collector	11.24
Skillings, Lawrence A., Sr.	20.00
Victualers' Licenses	12.00
	$4,062.70

Expenditures

Warrants Drawn:	
Boston Law Book Co.	$ 8.00
Brackett, Arthur	3.00
Branham Publishing Co.	9.00
Burnell, Philip M.	3.45
Canal National Bank	83.26
Carll, C. E. Agency	39.56
Carll, Willis G.	20.00
Carver, Kenneth	10.00
Central Maine Power Co.	28.89
Chapman, Elwood	51.38
Crawford, Herbert	3.00
Cresscraft Press	32.00
Costa, Eulalie S.	25.00
Cousens, Doris and Daniel	10.96
Cumberland Savings & Loan	11.18
Desfosses, Evelyn	8.16
Dewberry Engraving Co.	30.08
Federal Loan and Building Co.	6.06
Files, Earle B., Postmaster	308.80
Gates, C. W., M.D.	249.00
Gorham School Dept.	13.50
Gorham, Town of	24.34
Green, Frederick	3.00
Hall, J. C. Co.	80.06
Hill, Alfred	20.79

Irish, Gerald	163.78
Kramlich, James C., D.O.	20.00
Lestage, Gerard	3.00
Libby, Hubert	9.00
Linnell, Perkins & Thompson	50.00
Lopez, R. D. Typewriter Co.	121.05
Loring, Short & Harmon	7.57
Loura, Philip or bearer	3.00
Maine Municipal Assoc.	120.00
Maine State Library	13.75
Maine, Treas. State of	5.00
Marks Printing House	204.23
Mills, Peter	3.00
Mucci, Clifford	3.00
New England Tel. & Tel. Co.	332.65
Newell, Ralph E.	363.07
Portland Press Herald	43.48
Recording and Statistical Corp.	10.00
Redin, R. Roy	115.40
Registry of Deeds	11.00
Remington Rand	140.63
Richardson, Marshall	5.00
Robinson, Helen	217.45
Rowe, Stanley, D.O.	20.00
Sewall, James W. Co.	103.09
Sewall, James W. Co.	103.09
Shaw, Margaret	.50
Symbol, Dewayn E.	3.00
Tompson, Seward Register	66.25
Tower, Fred. L. Co.	128.30
Usher, Carl	122.13
Villacci, Justin	3.00
Waitt, Louis A.	3.00
Wedge, Norman	3.00
Welch's Stencil Co.	9.73
Weston, Madeline B.	6.88
White, Langdon R.	3.00

Willis, Ralph	25.00	
Williston, Vincent G., Inc.	88.20	
Wing, Rupert A.	20.00	
Total		$3,691.22
Unexpended to Summary of Accounts		371.48
		$4,062.70

TOWN CLERK'S OFFICE

Receipts

Appropriation	$ 450.00

Expenditures

Warrants Drawn:		
Marks Printing House	$ 82.94	
Newell, Ralph E.	285.00	
Redin, R. Roy	21.80	
Roberts Office Supply	2.24	
		$ 391.98
Transfer—Operating Expense		12.50
		$ 404.48
Unexpended to Summary of Accounts		45.52
		$ 450.00

Vital Statistics Recorded
Calendar Year 1959

Marriages	78
Births—	
Born in Gorham	2

Born out of town to Gorham parents	128	
		130
Deaths—		
Died in Gorham	45	
Died out of town	66	
		111

Town Meetings and Elections Recorded

Fiscal Year 1959-60

Annual Town Meeting	March 9, 1959
State Referendum	October 12, 1959

Respectfully submitted,

RALPH E. NEWELL,

Town Clerk

Protection

FIRE DEPARTMENT

Receipts

Balance from 1958	$ 947.55	
Appropriation	15,150.00	
Cash Credits	232.43	
		$ 16,329.98

Expenditures

Warrants Drawn:	
Payroll	$3,479.94
Supplies and Repairs	5,062.95
Insurance	1,340.21

Fuel	1,081.51	
Janitor	780.00	
Lights	698.35	
Telephone	507.04	
Gas and Oil	385.68	
Alarm System	267.05	
Rent	180.00	
Water	26.10	
		$ 13,808.83
Transfer to Fire Equipment		947.55
		$ 14,756.38
Unexpended Balance to Balance Sheet		1,573.60
		$ 16,329.98

Labor

Adams, J.	$ 3.00	Boyman, D.	4.80
Adjutant, F.	2.40	Boyman, R.	12.00
Allen, H.	1.20	Brackett, C.	4.80
Allen, L.	2.40	Brofee, D.	6.75
Atkinson, B.	12.00	Burke, L.	9.00
Atkinson, R.	36.00	Burke, R., Jr.	23.20
Babbidge, B.	18.00	Burnell, P.	7.20
Bacon, B.	12.00	Burrows, G.	2.40
Bacon, K.	1.20	Carll, V.	16.80
Bean, F.	42.00	Carpenter, L.	45.60
Bean, L.	43.20	Chambers, A.	41.60
Bean, P.	79.80	Chapman, Clifford	6.75
Benson, A.	14.10	Chapman, Clyde	11.25
Bernier, R.	37.20	Cole, L.	10.20
Berry, W.	9.60	Connors, A.	18.75
Blake, R.	10.20	Conway, E.	19.20
Borge, L.	9.20	Cousins, S.	10.20
Boyden, E.	9.80	Crockett, C.	3.60

Crowe, N.	31.20	Jeffords, H.	135.00
Davis, R.	63.20	Junkins, G.	39.60
Dolby, R.	9.60	Keene, D.	3.75
Dornish, K.	28.80	Keene, L.	67.20
Doughty, E.	9.00	Kimball, R.	48.00
Douglass, L.	6.60	Knight, Edward	2.40
Dow, S.	7.05	Knight, Eugene	5.40
Dunlap, M.	34.00	Labrecque, G.	1.20
Durgin, R.	39.60	Labrecque, J., Jr.	1.20
Dyer, A.	15.60	Larochelle, J., Jr.	13.20
Dyed, Wm., Jr.	9.60	Larrivee, J.	9.60
Fenlason, W.	32.40	Laughlin, A.	26.00
Finson, H.	124.80	Leonard, D.	10.00
Flood, M.	58.80	Libby, D.	2.40
Freeman, C.	2.40	Libby, H.	6.00
Freeman, L.	2.40	Locke, A.	9.75
Gagnon, R.	6.00	Locke, G.	3.60
Gagnon, U.	14.80	Locke, L.	9.00
Gerrish, R.	26.40	Lombard, D.	20.40
Gilbert, L.	1.20	Lombard, W., Jr.	25.70
Grant, C.	9.60	Lombard, W., Sr.	6.00
Greer, J.	26.25	Lopez, R.	34.80
Hamblen, H.	8.40	Lowe, H.	30.00
Hannaford, R.	8.25	Lowell, H.	124.80
Hannon, D.	15.00	Lowell, R., Jr.	24.00
Hannon, G., Jr.	3.60	Lunt, J.	9.00
Hannon, G., Sr.	17.40	MacDonald, C. A.	9.00
Hansen, L.	2.40	Mallory, D.	9.00
Harrington, F.	27.60	Marsh, E.	6.00
Hatch, W.	11.10	Marsh, J.	20.25
Hawkes, K.	52.80	Merrifield, L.	2.40
Hawkes, L.	15.60	Miele, R.	8.40
Hoyt, H., Jr.	37.20	Minard, J.	2.40
Hyman, D.	10.80	Monighetti, P.	4.50
Irish, G.	13.20	Moody, R.	54.00
Irish, P.	1.20	Morton, L.	1.20
Jackson, F.	42.00	Morton, R.	15.60

Muehle, B.	4.80	Rhuda, K.	1.20
Murray, R.	15.60	Rogers, J.	3.60
Neal, P.	25.00	Ryder, D.	2.40
Nelson, C.	6.00	Salsbury, H.	20.94
Nickerson, C.	1.20	Sampson, A.	12.60
Nichols, E.	17.00	Sawyer, H., Jr.	22.20
Nicholson, B.	45.60	Sawyer, J.	3.75
Northrop, A.	30.00	Scholl, J.	3.45
Northrop, B.	46.80	Smith, M.	2.40
Norton, C.	34.50	Spink, A.	7.20
Nugent, A., Jr.	2.40	Strout, P.	4.80
Nugent, A., Sr.	4.80	Strout, R.	22.00
Nugent, J.	13.20	Symbol, D.	43.20
Orach, S.	6.00	True, J.	22.00
Page, C.	2.40	True K.	16.80
Parady, G.	25.00	Turner, C.	19.50
Partridge, L.	3.00	Turner, W.	12.00
Patch, D.	36.00	VanVoorhes, W.	25.20
Peavey, W.	10.80	Verrill, C.	2.40
Pecararo, E.	11.40	Verrill, E.	1.20
Pelkey, D.	78.00	Wambold, L.	8.40
Pelkey, G.	17.25	Ward, F.	77.20
Perham, C.	16.20	Webster, E.	4.80
Perham, K.	6.00	Webster, H.	3.60
Pierce, G.	21.60	Wedge, N.	16.20
Pike, C.	12.90	Welch, B.	22.00
Pike, K.	31.20	Wescott, R.	5.80
Pillsbury, J.	48.45	Widger, R.	11.00
Pillsbury, W.	9.00	Willard, H.	32.40
Plummer, H., Jr.	6.00	Willard, R.	26.40
Plummer, M.	14.40	Wing, A.	1.20
Randall, H.	68.00	Wolstenhulme, J.	7.20
Randall, L.	37.20	Wood, D.	35.20
Reinhard, Wm., Jr.	6.00	Wood, R.	1.20
Rhuda, B.	6.60	Worster, L.	19.20

Total Labor $3,479.94

Expenditures

Andersons Garage	$ 90.81
Andrew, L. C.	18.78
Bailey Auto Supply	80.28
Barneys Auto Service	8.24
Bean, Philip	6.00
Bernier, Rene	4.12
Blanchard Assoc.	294.17
Bobs Esso Station	14.99
Boothby Mobil Station	23.96
Boyman, James A.	21.50
Burnhams Gulf Station	150.43
Burns Esso Station	16.68
Carll, C. E. Agency	1,340.21
Central Maine Power Co.	736.25
Clark Coal & Lumber	768.00
Chase, H. B.	8.75
Chick, P. S. & Son	106.35
Community Radio & T.V.	253.61
Curran Electric Supply	12.90
Diamond T. Truck & Sales	153.59
Dixon Bros.	321.70
Eastern Fire Equipment	2,716.59
Eastern States Farmers	1.92
Edwards & Walker	10.53
Emery Waterhouse Co.	118.46
Farrar Brown Co.	3.00
Federal Sign & Signal	15.50
Fyr-Fyter Sales & Service	119.00
General Electric Co.	595.50
Gorham Body Shop	82.40
Gorham Garage	5.00
Gorham Hardware	22.73
Gorham Sunoco	53.51
Graham, Kenneth	7.20
Graybar Electric Co., Inc.	5.88
Harrington, Fay	3.50

Harris Co.	5.15	
Hawkes Richfield Station	12.95	
Hillman, K. E. Service	18.78	
Home Maintenance Service	50.00	
Hoyt, Harry, Sr.	780.00	
Johns Service Station	16.07	
Leavitt & Parris	16.00	
Lopez Typewriter Service	18.00	
Maine Electronic Supply	9.64	
Neal Funeral Home	58.41	
New England Tel. & Tel. Co.	410.73	
Nichols Servicenter	2.60	
Northeast Communications	201.47	
Parady, George A.	26.91	
Patch's Flying A Service	5.49	
Plummer, F. S. Co.	155.00	
Portland Water District	26.10	
Sudbury Laboratories	24.50	
Verrills Service Station	73.43	
Wards Jenny Station	16.81	
Western Auto Assoc Store	2.73	
Windham, Town of	180.00	
Wirthmore Store	8.50	
Wolfe Ford Sales	17.58	
Total		$ 10,328.89

DRY HYDRANTS

Receipts

Appropriation	$ 700.00

Expenditures

Warrants drawn	$524.37	
Unexpended to Summary of Accounts	175.63	
		$ 700.00

Detail of Warrants Drawn:		
Clark Coal & Lumber Co.	$ 14.84	
Clark, Theodore	13.30	
Elliott, Ralph	11.40	
Gray, Sherman	5.93	
Gordon, Robert	18.80	
Keene, Linwood	18.53	
Home Maintenance Service	15.00	
James N. Mucci Co.	51.45	
R. F. Phinney	1.62	
Portland Water District	50.00	
Sanborn, Roland S.	302.50	
M. Silver & Sons, Inc.	21.00	
		$ 524.37

CONSTABLES

Receipts

Appropriation	$4,400.00	
County of Cumberland	60.00	
Gorham Foodliner	43.80	
James Burdwood	.50	
Transfer—Accounts Receivable	26.40	
		$4,530.70

Expenditures

Warrants Drawn:	
Belanger, Roger	$ 87.77
Berry, Roland F.	937.44
Burnell, Philip	117.29
Carll, Willis	653.44
Crowe, Newton B.	175.33
Curtiss, Paul	302.59
Irish, Gerald	315.04
Johnson, Walter	341.45

Keene, Linwood	36.36	
Libby, George	200.93	
Magnusson, Carl	114.67	
Merrifield, Chester	18.51	
Merrifield, Clayton	173.45	
Nelson, Cleon	204.02	
Marks Printing House	58.68	
Rocheleaus	9.00	
Westbrook, City of	40.00	
		$3,785.97
Unexpended to balance sheet		744.73
		$4,530.70

SCHOOL PATROL

Receipts

Appropriation	$1,400.00

Expenditures

Warrants Drawn:		
Belanger, Roger	$ 3.60	
Berry, Roland F.	608.40	
Johnson, Walter H.	420.00	
Joy, Harold	295.20	
		$1,327.20
Unexpended to Summary of Accounts		72.80
		$1,400.00

Health and Sanitation

TOWN DUMPS

Receipts

Appropriation	$1,875.00

Expenditures

Warrants Drawn:		
Bean, Robert A.	$ 850.00	
Clark Coal & Lumber Co.	52.24	
Keene, Earle L.	102.00	
Knight, Eugene R.	400.00	
Plummer, Carl	23.40	
		$1,427.64
Unexpended Balance to Summary of Accounts		447.36
		$1,875.00

TOWN SEWERS

Receipts

Appropriation	$ 900.00

Expenditures

Warrants Drawn:	
Bean, Robert	$ 17.50
Brofee, David	9.60
Carll, Van E.	45.00
Chandler, Wiley	2.40
Clark Coal & Lumber Co.	5.85
Eastern Acti-Vator Co.	205.80
Harrington, Fay	2.40
Hawkes, Kenneth	40.60
Johnson, Charles	30.00
Keene, Linwood	77.05
Kennison, George	9.60

Lachance Bros. Brick Co.	14.16	
Neal, Paul	4.80	
Pelkey, Donald	2.40	
Ward, Frank	2.40	
		$ 469.56
Unexpended Balance to Summary of Accounts		430.44
		$ 900.00

GARBAGE

Receipts

Cash Credits	$ 985.00

Expenditures

Warrants Drawn:		
Cresscraft Press	$ 3.00	
Gorham, Town of	5.40	
Welch Stencil Co.	29.83	
White, Everett F.	946.77	
		$ 985.00

GORHAM PUBLIC HEALTH NURSING SERVICE

Receipts

Appropriation	$3,000.00	
Cash Credits	20.00	
		$3,020.00

Expenditures

Warrants Drawn:		
Discount Martin	$ 12.40	
Earle R. Files, Postmaster	2.00	
Fogg, Dr. Roland D.	112.50	

George C. Frye Co.	191.28
Maine, State of	1,560.00
Harry E. Martin Co.	216.14
New England Tel. & Tel. Co.	50.71
Porteous Mitchell & Braun Co.	15.99
R. Roy Redin	33.42
Sears, Roebuck & Co.	19.96
	$2,214.40
Unexpended Balance to Balance Sheet	805.60
	$3,020.00

Public Works

TOWN HIGHWAYS

Receipts

Transfer from Excise 1959	$ 8,800.00	
Appropriation	2,500.00	
American Fidelity	21.00	
Eastern States Farmers Exchange	41.12	
Gorham School Department	149.09	
Kiwanis Club	26.36	
Knight, Eugene	15.00	
Portland Water District	38.50	
		$ 11,591.07

Expenditures

Warrants Drawn	$ 10,274.38	
Transfer—State Aid Highways	130.00	
Transfer—Town Road Improvement	371.61	
Unexpended Balance to Summary of Accounts	815.08	
		$ 11,591.07

DUMP TRUCK

Receipts

Appropriation	$3,500.00	
Cash Credits	2,855.71	
		$6,355.71

Expenditures

Warrants Drawn	$5,392.11	
Unexpended Balance to Balance Sheet	963.60	
		$6,355.71

The town appropriated the sum of $3,500.00 for the purchase of a dump truck chassis. We have received for the use of the town truck a total of $2,855.71 and from this amount we purchased a truck body at a cost of $886.00. Other equipment, repairs and upkeep amount to $1,046.60. This, together with the cost of the truck of $3,459.51, makes a total expended in this account of $5,392.11, leaving an unexpended balance in the account of $963.60.

GRADER

Receipts

Cash Credits	$1,525.00	
Transfer from other Highway Accounts for use of Grader	900.00	
		$2,425.00
Overdraft to Balance Sheet		2,680.49
		$5,105.49

Expenditures

Balance	$3,939.00	
Warrants Drawn	1,166.49	
		$5,105.49

SHOVEL

Receipts

Balance	$ 736.21	
Cash Credits	1,704.66	
		$2,440.87

Expenditures

Warrants Drawn	$ 994.44	
Unexpended Balance to Balance Sheet	1,446.43	
		$2,440.87

LABOR AND EQUIPMENT	Town Highways	Bridges and Culverts	Sanding and Snow Fence	Snow Removal	Tar Account	Unimproved Roads	Grader	Shovel	Long-fellow Bridge
Atkinson, R.	$ 2.40	$	$	$	$	$	$	$	$
Bean, Robert	121.40		140.00	564.00	28.50	283.50			
Bicknell, Bruce			29.40						
Boyman, Richard			4.80						
Brofee, David	63.00		34.80		116.40				
Burnell, P.	2.40								
Burke, L.	2.40								
Burke, R.	2.40								
Carll, Willis	3.60				35.00				
Clark Coal & Lumber									
Curtiss, Paul	9.60								
Chandler, Wiley	2.40								
Doiron, Gene			5.40						16.50
Douglas, Edwin					94.80	28.80			
Durgin, David									39.60
Elliott, Ralph	101.40	173.40	88.75						
Explorer Post No. 70	25.00								
Files & O'Keefe	180.00			696.50	381.67				
Finson, Harry				27.60					
Fogg, Louis	26.40								
Freeman, Lagrand			10.80	33.60					
Freeman, Frank			1.20						
Gerrish, Reginald			13.30		84.00				

	Town Highways	Bridges and Culverts	Sanding and Snow Fence	Snow Removal	Account Tar	Roads Unimproved	Grader	Shovel	Long-Bridge fellow
Gordon, Robert	418.20		241.30	209.50	242.00	505.45			
Gray, Irving			112.50						
Gray, Sherman	12.00		22.00		12.00	735.51			
Grondin, Robert Jr.						9.00			
Grondin, Robert Sr.				213.50		129.35			
Hannon, Donald			34.80	15.00					
Harmon, Russell	2.40								39.60
Hawkes, Kenneth	987.50	301.20	149.25	14.40	22.10	472.35			26.95
Hawkes, Lincoln	505.24	21.25	129.71	55.58	183.30	346.75		59.48	
Hawxwell, Thomas			2.40						
Hayes, Stanley	57.60		135.60	112.80	135.60	37.20			
Hopkins, Donald			31.20						
Johnson, Charles	490.80	16.80	208.20	14.40	235.20	684.60			
Johnson, Walter	30.00								
Junkins, G.	2.40								
Keene, Earle L.	310.00	93.90	25.00		47.50	230.00			35.00
Keene, Linwood	525.87	265.45	58.25		245.70	426.15			74.35
Kennison, George	103.20	45.60			67.20	32.40			
Kimball, Robert	24.00	3.60	102.60	6.00		7.20			
King, Donald			4.80						
Knapton, Donald	4.80								
Knight, Eugene	1,674.98	120.55	830.34	348.69	94.20	859.23		52.66	
Lamb, Richard	25.00								
Libby, Merwin	508.80	55.20	225.00	14.40	286.80	465.60			

Lombard, Wm. D. Jr.	30.00						
Lowell, Harry			27.60				
Lowell, Richard	2.40						
Lowry, Willard		25.20	33.00				
Manchester, Kenneth		72.00					
Martin, Norman	19.00		474.00				
Meggison, Wm.		19.20	8.40				
Merriman, David			4.80				
Morrill, Everett	9.60		3.60				
Morrill, Leroy		6.00					
Northrop, Arden					15.00		
Parady, George	2.40						
Parsons, Arthur	17.55	37.05					10.80
Pike, Carl	13.20	34.80	42.00	117.60			
Plummer, Carl	210.00	43.80		19.20			
Rogers, Maurice	50.00		50.00	25.00	75.00	25.00	
Sferes, Paul	40.00				20.00		
Shaw Construction Co.							
Shaw, Dewayne	212.45	461.25	147.00	26.60	1,070.30		12.00
Shaw, Herbert		14.00	50.75				
Spiller, Alvin	166.40	121.90	216.20	259.90	589.30		
Stevens, Walter H.	170.70						
Stevens, William		414.20	106.40				
Strout, Dale			4.80				
Thuotte, Richard	10.20						
Town of Gorham—Grader				12.00	1,322.00		

	Town Highways	Bridges and Culverts	Sanding and Snow Fence	Snow Removal	Account Tar	Roads Unimproved	Grader	Shovel	Long-Bridge fellow
Town of Gorham—Shovel						1,651.66			
Town of Gorham—Truck	631.15	78.40	554.45	154.70	476.55	1,007.96			
True, C.	2.40								
Turner, Clyde J.	18.60								
Webb, George	104.80		121.60		205.40	560.20			
Westbrook, City of	90.00								
Willard, R.	2.40								
Willette, Roger			2.40						
Willis, Ralph	42.50	96.00				268.00			
Total Labor and Equipment	$ 8,070.94	$1,271.35	$4,569.25	$ 3,649.22	$ 3,454.22	$ 11,832.51		$ 137.14	$ 254.80

SUPPLIES AND MATERIALS:	Town Highways	Bridges and Culverts	Sanding and Snow Fence	Snow Removal	Tar Account	Unimproved Roads	Grader	Shovel	Long-fellow Bridge	Town Truck
Andrew, L. C.	$	$ 26.71	$	$	$	$	$	$	$	$
Baileys Auto Supply							60.47	1.69		8.60
Bancroft & Martin	7.16	1,113.80				375.46				
Barney's Auto Service	1.37		18.68				1.55	117.25		66.59
Bent, H. F. Mfg.			28.00						30.60	
Blue Rock Quarry	86.32				80.26					
Bob's Esso Station								46.12		142.32

Boothby's Mobil Station		.30						3.00		32.55
Bragdon, M. F. Paint Co.	29.35							25.58		5.00
Brown Mobil Station								13.71		72.10
Burnham's Gulf Station	1.60									
Burns, E. A. Fencing Co.	48.00	13.75				24.75		32.00		
Carll, C. A. Agency	168.42									
Caruthers, Dale	342.00									
Chemical Corporation			610.37							
Clark Coal & Lumber	56.10	1.86	7.00		19.59	4.50	.32	1.00	20.46	8.33
Clay, George	42.00				64.32	3.40				
Construction Equip. Co.							135.73			
Corey, E. & Co.							5.22			
Dixon Bros.					.83		200.62		.80	
Dodge Oil Co.					5.26		47.71			
Eastern States Farmers Exch.	169.18							6.58		6.58
Eastern Tractor & Equip. Co.							32.97	311.24		
Edwards & Walker	11.65									
Elder, Warren S. & Sons	4.80									27.37
Emery Waterhouse Co.									4.21	
Farrar-Brown Co.				630.00						
Files & O'Keefe	61.48						1.00			
Force's Texaco Station						250.65				
Foss, Carlton										3.00
Goldstein, Jack						466.60				
Gordon, Robert	410.00	16.80								
Gorham Body Shop	16.00	44.50	50.60		14.00		52.00	12.00		148.40

	Town Highways	Bridges and Culverts	Sanding and Snow Fence	Snow Removal	Tar Account	Unimproved Roads	Grader	Shovel	Long-fellow Bridge	Town Truck
Gorham Garage					3.00		51.09	27.83		43.77
Gorham Hardware	24.12	4.00	4.10		.28		.70	1.00		.24
Gorham State Teachers College		38.18								
Gorham Sunoco Station	3.76		2.40		29.93		2.00	69.65	5.37	127.93
Gorham, Town of						51.95				
Gray, Sherman						21.60				
Grondin, R. J. & Sons						2,904.60				
Hague, Wm. B. & Co.							1.28			
Hannaford, C. B. Jr.		13.80					5.51			
Hedge & Matheis Co.								11.34		
Hews Body Shop										886.00
Hillman, K. N.								18.29		
International Harvester Co.										3,459.51
Johns Service Station	1.65	2.50					1.80	7.50		29.47
Jordan Equipment Co.				16.90			110.76			
Keene, Linwood								32.81		
Knight, Eugene	24.30		65.60							
Knight and Gale							5.34			
Knight, L. W. & Co.	6.69									
Knowlton Machine Co.							16.42	24.16	12.32	
Kopper Co.					7,509.24					
Lachance Bros.		23.00								

									11.00
Larrabee, Paul						1.96			
Lawson, Nichols, Severance									
Linnell, Perkins, etc.	14.50								3.36
McFarland Spring Co., Inc.									
Main Line Fence Co.		130.00						70.89	
Maine, Treas. State of									
Meserve's Express	1.20								3.00
Modern Auto Parts					441.83			313.44	
New England Metal Culvert	167.23	1,091.43				358.44			93.92
Noyes, C. E. Company						2.00	14.52		70.69
Patch's Flying A. Service			.85						3.46
Pelkeys Body Shop				432.00					
Permanent Roadways							9.81		23.11
Phinneys' Mobil Station									7.50
Phinney, R. F.	7.13	278.08							
Randall, Harry		3.63							
Ricker, Fred D.	80.70	.40			341.20				
Roberts Welding							7.50		
Sargent-Lowell, Inc.	29.24								
Shurtleff, W. H. Inc.	250.38		1,596.83						48.65
Silver, M. & Sons Inc.	5.00	11.20	4.50						
Stevens, Walter	129.30		566.00	220.20					
Stultz Electrical Works				3.88					
Texaco Co.						68.66	62.72		44.76
Verrills Service Station	.61			4.20					14.90
Wards Jenny Station		.44							

	Town Highways	Bridges and Culverts	Sanding and Snow Fence	Snow Removal	Tar Account	Unimproved Roads	Grader	Shovel	Long-fellow Bridge	Town Truck
Warren Bros. Roads					243.32					
Williams Service Station							2.94			
Willis, Morse		21.00								
Winslow & Co.	2.20									
Total Supplies	$ 2,203.44	$2,835.38	$2,954.93	$ 646.90	$ 8,630.31	$ 4,886.54	$1,166.49	$ 857.30	$ 458.09	$5,392.11
Total Labor and Equipment	8,070.94	1,271.35	4,569.25	3,649.22	3,454.22	11,832.51		137.14	254.80	
Willis & Hillock (Contract)				13,500.00						
Treasurer, State of Maine (Plowing)				924.00						
Warrants Drawn	$ 10,274.38	$4,106.73	$7,524.18	$ 18,720.12	$ 12,084.53	$ 16,719.05	$1,166.49	$ 994.44	$ 712.89	$5,392.11
Transfer to State Aid Roads	130.00									
Transfer to Town Road Improvement Fund	371.61									
Transfer to Grader Account				200.00	700.00					
TOTAL EXPENDED	$ 10,775.99	$4,106.73	$7,524.18	$ 18,920.12	$ 12,784.53	$ 16,719.05	$1,166.49	$ 994.44	$ 712.89	$5,392.11

CURTIS BRIDGE

Curtis Bridge, located on Route 22 over South Branch stream, was reconstructed in 1959 under the Bridge Act. The expense of this bridge was borne by the State, County and Town of Gorham. The funds for the Town's share were taken from the State Aid Road Construction funds which are, under the State law, made available for the reconstruction of bridges under the act referred to above.

TOWN ROAD IMPROVEMENT

The State allocated to the Town of Gorham for Town Road Improvement for the year 1959 $9,516.32. This, together with the balance from 1958 of $3,540.57, amounts to a total fund available of $13,056.89. The Town expended on the roads listed below a total of $16,347.44. This made an over-expenditure on the Town Road Improvement account of $3,290.55. The Board of Selectmen of the Town of Gorham made application for anticipating of this latter amount and the State will reimburse the Town in July, 1960, in the amount of $3,290.55. This overdraft was made on the reconstruction of Longfellow Street, as we decided to complete this road to Longfellow Bridge.

Lower Brackett Road, 1840 ft. reconstructed.
Bartlett Road, 1250 ft. reconstructed.
Longfellow Street, 1580 ft. reconstructed.
Shaws Mill Road, 2900 ft. reconstructed.
Line Road, 1600 ft. reconstructed.

LONGFELLOW BRIDGE

The Town expended on Longfellow Bridge $712.89 installing steel girders, steel planking on top of the girders and finishing with hot top. This bridge is now in excellent condition and will last for many years.

Charities

TOWN WELFARE

The welfare account shows a decrease in expenditures of $1,233.29 the past year. No doubt the economic conditions prevailing during this period have been advantageous toward accomplishing this reduction. We have endeavored to give the maximum assistance needed and at the same time remain well within the budget.

This account will always fluctuate and it is only by close supervision that expenditures can be kept to the minimum.

We are requesting an appropriation of $7,500.00 for Town Welfare for the fiscal year 1960-61. This is a reduction of $1,500.00 in the appropriation.

LOCAL POOR

Receipts

Appropriation	$9,000.00	
Treasurer, United States (Social Security Death Benefits)	244.44	
Freeman Guptill	60.00	
Shenandoah Nursing Home	27.90	
		$9,332.34

Expenditures

Warrants Drawn	$7,811.10	
Transfer—Veterans	971.00	
Unexpended Balance to Summary of Accounts	550.24	
		$9,332.34

LOCAL POOR

Case No. 1		
Welch's Pharmacy	$177.50	
Shenandoah Nursing Home	205.00	
Windham Pharmacy	19.25	
James Larrivee	5.00	
South Windham Market	1.04	
Neal Funeral Home	125.00	
		$ 532.79
Case No. 2		
A. R. Wright Co.	$105.85	
Windham Pharmacy	246.98	
Dr. Sidney R. Branson	101.00	
		$ 453.83
Case No. 3		
A. R. Wright Co.	$ 65.76	
Windham Pharmacy	40.95	
H. D. Freeman	100.72	
Eugene Hawkes	36.00	
Maine Medical Center	1.50	
		$ 244.93
Case No. 4		
City of Westbrook	$ 15.00	
		$ 15.00
Case No. 5		
City of Westbrook	$ 35.60	
City of Portland	473.56	
		$ 509.16
Case No. 6		
Alice M. Yates	$370.41	
Dr. O. K. Day	5.00	

Windham Pharmacy	3.50	
		$ 378.91
Case No. 7		
Windham Pharmacy	$ 60.29	
Dr. Sidney R. Branson	33.00	
		$ 93.29
Case No. 8		
Windham Pharmacy	$137.50	
Charles A. McCauley	387.82	
Dr. Sidney R. Branson	50.00	
Hall Sawyer	14.14	
		$ 589.46
Case No. 9		
Windham Pharmacy	$ 2.62	
South Windham Market	42.59	
Roland F. Berry	2.04	
Welch's Pharmacy	30.95	
Dr. Sidney R. Branson	10.00	
Shenandoah Nursing Home	210.68	
Dr. Thor Miller	99.00	
Neal Funeral Home	135.50	
Westbrook Hospital	293.00	
		$ 826.38
Case No. 10		
Gorham Red & White Market	$ 38.99	
		$ 38.99
Case No. 11		
Knight and Gale	$ 95.03	
South Windham Market	342.51	
Windham Pharmacy	20.00	
Dr. Sidney R. Branson	17.00	
Pasquale Miele	16.00	
		$ 490.54

Case No. 12		
Dr. O. K. Day	$170.00	
Files Nursing Home	10.78	
		$ 180.78
Case No. 13		
Bennett Nursing Home	$ 76.00	
Dr. Sidney R. Branson	27.00	
		$ 103.00
Case No. 14		
Mrs. Zeba Junkin	$ 60.00	
Dr. Marion K. Moulton	75.25	
Saul Shalit	6.67	
		$ 141.92
Case No. 15		
Shenandoah Nursing Home	$ 85.71	
Welch's Pharmacy	21.50	
		$ 107.21
Case No. 16		
City of Portland	$515.62	
		$ 515.62
Case No. 17		
Barbara Swett	$531.73	
		$ 531.73
Case No. 18		
Dodge Oil Co.	$ 35.20	
Gorham Red & White	131.93	
		$ 167.13
Case No. 19		
Dr. Richard C. Wright	$ 21.50	
Neal Funeral Home	10.00	
Dr. Sidney R. Branson	10.00	
		$ 41.50

Case No. 20		
Robert W. Dolby	$ 10.00	
Dr. Sidney R. Branson	15.00	
Shenandoah Rest Home	84.87	
State of Maine	60.00	
Windham Pharmacy	5.50	
Neal Funeral Home	138.00	
		$ 313.37
Case No. 21		
City of Westbrook	$ 43.74	
		$ 43.74
Case No. 22		
Town of Wilton	$ 36.21	
		$ 36.21
Case No. 23		
Nellie Sanborn	$540.70	
		$ 540.70
Case No. 24		
City of Portland	$ 90.90	
		$ 90.90
Case No. 25		
Lawrence H. Deering	$ 36.00	
John Hudson	75.00	
		$ 111.00
Case No. 26		
Neal Funeral Home	$265.00	
		$ 265.00
Case No. 27		
Gorham Red & White	$ 29.95	
		$ 29.95
Case No. 28		
City of Portland	$122.77	
		$ 122.77
Case No. 29		
Clark Coal & Lumber	$ 82.50	
		$ 82.50

Case No. 30		
Town of Buxton	$ 44.00	
		$ 44.00
Surplus Commodities		
Congdon Transportation Co.	$146.39	
C. M. Rice Paper Co.	2.47	
Cresscraft Press	4.00	
Town of Gorham	15.93	
		$ 168.79

VETERANS

Veteran No. 1		
A. R. Wright Co.	$121.34	
		$ 121.34
Veteran No. 2		
City of Portland	$801.66	
		$ 801.66
Veteran No. 3		
City of Saco	$ 48.00	
		$ 48.00
		$8,782.10

POOR OF OTHER TOWNS

Receipts

Town of Cornish	$ 267.17	
Town of Fryeburg	56.60	
City of Portland	332.73	
Town of Scarborough	70.39	
Town of Standish	47.18	
City of Westbrook	180.03	
Transfer—Accounts Receivable	62.28	
		$1,016.38

Expenditures

Warrants Drawn		$1,016.38
Detail of Warrants Drawn:		
Welfare case Cornish	$ 267.17	
Welfare case Fryeburg	56.60	
Welfare case Portland	332.73	
Welfare case Scarborough	98.64	
Welfare case Standish	47.18	
Welfare case Westbrook	214.06	
		$1,016.38

STATE POOR

Receipts

Treasurer, State of Maine	$664.14	
Mrs. Langill Burke	20.00	
Transfer—Accounts Receivable	143.91	
		$ 828.05

Expenditures

Warrants Drawn	$ 828.05

AID TO DEPENDENT CHILDREN

Receipts

Appropriation	$2,500.00	
Overdraft to Summary of Accounts	197.84	
		$2,697.84

Expenditures

Warrants Drawn	$2,697.84

Education

GORHAM SCHOOL DEPARTMENT

Gorham, Maine

Financial report of the Gorham School Department for Fiscal Year February 1, 1959 to January 31, 1960.

RECEIPTS

Balance from 1958 Appropriation forward January 31, 1959	$ 41,271.34	$ 41,271.34
Income from Local Sources:		
Town Appropriation 1959	214,703.16	
Tuition from Patrons	676.28	
Income from Industrial Arts Projects	133.46	
Income from use of School Property	660.00	
Miscellaneous income (transportion, rebates, etc.)	670.36	
		216,843.26
Income from State Sources:		
General Purpose Aid	78,481.00	
Restored Subsidy authorized Jan. 1960 by Special Session of the Legislature	12,417.00	
Miscellaneous Subsidies	670.08	
Vocational Subsidies	3,909.14	
National Defense Education Act	1,918.51	
Reimbursement for Professional Credits	850.00	
Reimbursement for Supervisors of Student Teachers	775.00	
		99,020.73
Total Resources		$357,135.33

EXPENDITURES

Code	Account		
100	Administration:		
	Salaries, Supt. and Secretary	$ 8,400.96	
	Supplies, Travel and Misc. Expense	1,691.55	
			$ 10,092.51
200	Instruction:		
	Salaries	164,087.75	
	Substitutes	2,042.00	

	Textbooks, Supplies, etc.	25,750.73	
			191,880.48
300	Attendance Services: Truancy	79.49	79.49
400	Health Services:	110.54	110.54
500	Pupil Transportation	27,793.59	27,793.59
600	Operation of Plant and Equipment:		
	Custodian Salaries	15,531.40	
	Heat for Eight Buildings	7,250.10	
	Utilities for Eight Buildings	8,039.86	
	Custodial Supplies, etc.	3,171.24	
			33,992.60
700	Maintenance of Plant and Equipment:		
	Repairs and maintenance of grounds and buildings	11,059.00	
	Replacement of Equipment	4,100.20	
	Repairs of Equipment	1,164.72	
			16,323.92
800	Fixed Charges: FICA and Insurance	5,584.73	5,584.73
900	Food Services.	2,237.50	2,237.50
1000	Student Body Activities	60.00	60.00
1100	Community Services: Adult Ed. classes	49.00	49.00
1200	Capital Outlay: New equipment, etc.	10,006.48	10,006.48
1400	Outgoing Transfers:		
	State Contract Campus School	38,488.00	
	Tuition	1,189.28	
			39,677.27
	Total Expenditures		$337,888.11

Balance Forward 1960 — $19,247.22

GORHAM SCHOOL DEPARTMENT

Gorham, Maine

Expenditures

A. B. D. Cleaners	$	20.85
Alden, Austin		30.00
Administrative School District No. 6—Buxton		720.00

Allied Publishers, Inc.	4.94
Allied Radio	22.42
Allyn & Bacon, Inc.	186.01
American Book Company	420.60
American Automobile Association	70.52
American Library Association	13.75
American School Board Journal	4.50
American School for Deaf	300.00
American Teacher Society	6.89
American Technical Society	40.95
Andrew, L. C.	690.11
Arlo Publishing Company	3.94
Arrow Book Club	28.00
Barrows Greenhouse	7.00
Bent, H. F.	72.00
Bureau of Publications	3.09
Benefic Press	88.25
Better Schools	3.25
Bennett, Charles A., Co.	11.09
Bureau of Education Research & Service	2.60
Boston Blue Print Co., Inc.	85.91
Bellman Publishing Company	10.44
Beedy, Richard	49.00
Boston Music Company	2.84
Barden Drug Company	5.33
B'Nai B'Rith Vocational Service	5.25
Blake, W. L., Company	204.12
Bond Wheelwright Company	35.94
Bobbs-Merrill Company	74.75
Better Homes & Gardens	3.75
Beckley-Cardy Company	26.51
Bailey, James, Company, Inc.	127.06
Bailey, Nina	7.00
Burbank, Douglass & Company	10.52
Berry, Roland	54.49
Berry, Carla	28.50
Bus Driver's Payroll	10,415.00
Brunswick Transportation Company	593.00

Bailey, Mrs. Francis L.	57.08
Bonny, Paul	4.80
Bryant, Frank	190.50
Brown, Evelyn	8.30
Burnham's Gulf Station	4.37
Burnham's Esso Station	1.24
Bragdon, M. F., Paint Company	34.20
Brulin & Company, Inc.	325.25
Blue Rock Quarry	10.65
Ballard Oil & Equipment Company	10.78
Brodhead-Garrett Company	104.00
Burrage, H. C., & Company	307.72
Cummings Brothers	13.74
Commercial Distributors	8.47
Chemical Rubbers Company	2.24
Conway, James	30.00
Cooperative Recreation	8.74
Central Scientific	11.12
Clark Coal & Lumber Company	4,047.89
Croft, Arthur C.	29.21
Corey, E., & Company	83.97
Cambosco Scientific Company	671.08
Carll, Van E.	80.30
Carll, Clarence E. Agency	4,457.28
Conners, Albert P.	92.00
Central Maine Power Company	5,688.96
Cunningham, E. N. Company	16.70
Congdon Transportation Company	8.83
Cresscraft Press	364.15
Cressey & Allen	11.37
Cushing Printing Company	59.75
Church, D. H. & Sons	1.38
Cascade Paper Company	44.74
College Entrance Exam Board	10.00
Chutes' Express	5.50
Changing Times	6.00
Cooperative Test Division	479.56
College Entrance Book Company	29.04

Continental Press, Inc.	1.30
California Test Bureau	17.53
Christian Science Publication Society	8.34
Chronicle Guidance Publishers	40.81
Doubleday & Co., Inc.	7.20
Discount Martin	583.38
Dodd, Mead & Company	13.46
Dorr, Russell Jr.	13.00
Doyle, Donald	170.00
Dugas, Philip	35.00
Dunlap, Malcolm	37.30
Dodge Coal & Oil Company, Inc.	1,767.06
Dixon Brothers	601.94
Dubrey, P. S. Trucking Company	4.47
Estabrook, Roy.	44.00
Eastern States Farmers Exchange	5.49
Emery-Waterhouse Company	174.57
Evans, Ruth	5.59
Evans, Dean W.	6.79
Educators Progress Service	20.00
Eastern News Company	6,381.51
Educators Publishing Service Inc.	11.64
Estes, Carl	76.80
Field Enterprises Educational Corp.	883.47
Fideler Company	3.52
Flax Company	38.30
Follett Publishing Company	374.27
Future Homemakers of America	2.00
Franklin Watts Inc.	81.08
Fogg, Arthur H.	24.00
Frye, George C. Co.	6.30
Foye's Linoleum Shop	123.77
Forney-Arc Welders, Inc.	274.13
Gorham, Town of	1,082.30
Garland, Richard F.	60.00
Gorham Sunoco Station	507.12
Ginn & Company	987.83
Gorham School Department	1,430.21

Gorham Hardware Company	426.50
Gorham Red and White Store	103.91
Gorham Body Shop	1,807.71
Gorham High School, Principal	106.76
Grolier Society	107.40
Glover, Ronald	5.50
Goodheart-Willcox Co., Inc.	12.36
Gaylord Bros., Inc.	208.38
Goldsmith's Music Shop	6.85
General Biological Supply Company	33.98
Ginn, Carolyn	96.50
Gorham Heating & Supply Co.	9.00
Greeley, Bernard R., & Son	133.00
Gagnon-Haskell Inc.	31.56
Graybar Electric Company	91.93
Gorham TV and Appliance Inc.	388.00
Horne, H . S. & Company	9.60
Hews Body Company	4.12
Harcourt, Brace Company	863.76
Hammett, D. K. Inc.	721.25
Hammett, J. L. Company	518.82
Hammond, C. S. Inc.	370.19
Heath, D. C. Inc.	492.90
Houghton, Mifflin Company	19.08
Hallowell Grain Company	4.00
Hoskins, John	18.78
H. B. Motion Picture Inc., Co.	499.95
Henry Holt & Co., Inc.	31.43
Hawkes, P. W.	3.76
Hartley, Grayson	15.00
Harper, Francis	25.95
Harmon, Russell	439.90
Hoyt, Mrs. Samuel	23.80
Holcomb, J. I. Mfg. Co.	477.05
Huntington Laboratories	16.93
Harris Company	60.25
Hillock, Stanley E.	1,293.00
Hawkes, Lincoln E.	180.00

Headlight Film Service	274.50
Informative Classroom Picture Publishers	21.62
Indian University Audio-Visual Dept.	5.37
Interstate Printers and Publishers	26.88
Institutional Cinema Service	5.84
Implement and Tractor Publishers	37.94
International Harvester Company Inc.	9,482.63
International Hotel Supply Company	471.20
International Business Machines	18.25
Jenney Manufacturing Company	25.98
Janitor Payrolls	15,230.20
Johnson Service Co.	458.67
Kemball Music Company	87.76
Kennesaw Publishing Company	20.00
Knopf, Alfred A. Inc.	12.68
Kenney, Robert	26.00
King & Dexter Company	88.60
Kinsman, H. S. Co., Inc.	94.25
Koppers, Co., Inc.	236.28
Keniston's Flooring Co.	503.00
Keene, Linwood	11.76
Knight Bros., Inc.	3.96
Lippincott Company	17.17
Laidlaw Bros.	720.83
Lyons & Carnahan	30.18
Logan Engineering Company	10.73
Larrabee, Paul F.	26.00
Loring Short & Harmon	26.73
Larrabee, H. C.	7.75
Lamco Chemical Company Inc.	21.70
Lopez, R. D. Typewriter Service	310.45
Library Publishers, Inc.	374.54
Lenk, Inc.	12.00
Lyon, Walter	3.25
Lee, Anna	34.00
Lee, Clint W. Co.	141.44
Love, Robert B., M. D.	75.00
Lowell, Ernest	3.60

Logan, James	47.65
Maddox, Irene	1,290.00
Maine Hardware Company	154.37
Marsters Chevrolet Company	396.39
Maine School Superintendents Asso.	10.00
MacDougall, Ursula	45.00
Mainco Trading Company	1,506.36
Macmillan Company	396.85
Manter Hall School	74.39
Maine Transit Company	63.40
Maine Fabrix Mat Company	26.75
Maye, Chester A.	19.75
Maine Sanitary Service	66.00
Maine Coal Sales	121.30
Mathews Heating Corporation	500.83
McGraw Hill Company	606.22
Meserve's Express	48.98
McKnight & McKnight Company	44.09
Milton Bradley Company	1,883.60
Music Educators National Co.	6.64
McCormich-Mathers Publishing Co.	22.73
Music Publishers Inc.	82.44
M & W Electric Company	14.90
Men's Shop	5.45
Moulton, Lois	1,025.00
Mutual Oil Company Inc.	2,857.12
Mill End Shop	21.08
Means, W. J.	105.00
Monroe Calculating Company	720.88
National Educational Association	15.75
National School Public Relations Association	22.00
New England Association of Colleges and Secondary Schools	25.00
National Association of Manufacturers	3.00
National Vo-Ag Book Company	83.34
Nation's Schools	10.00

New England School Development Council	165.60
Novo Educational Toy & Equipment Company	22.15
Neal, Paul M.	40.00
A. J. Nystrom & Company	94.25
New York Times Co.	15.00
Norton, Lucille	23.60
Noyes, C. E. Co.	1,126.22
New England Tel. and Tel. Company	1,258.47
Newell, Ralph	25.95
Prentice-Hall Inc.	26.27
Physically Handicapped Instructor Payroll	1,131.38
Professional Credits Payroll	2,950.00
Penn-Maine Oil Company	248.47
Parker, Herbert G.	490.04
Phinney, R. L.	97.60
Parker Publishing Company	6.33
Psychological Corporation	95.00
Press Herald-Evening Express	25.90
Psychological Library Co.	3.99
Perry Pictures Inc.	66.21
Porter Sargent Publishing Co.	10.00
Parker Bros.	1.40
Parker & Palmer	120.41
Peripole Products Inc.	1.64
Portland, City of	3.25
Portland Welding Company	71.76
Putney, Ruth L.	5.00
Petley, Norman	40.00
Pelkey, Gary	66.00
Portland Water District	662.35
Parady, George	10.00
Paris Manufacturing Company	280.66
Plus Machines Company	20.00
Quint, Arthur L.	644.70

Royal McBee Corporation	1,217.43
Redin, R. Roy	898.91
Rice Film Company	23.98
Reo Window Shade Company	45.00
Rowe, Peterson & Company	3.41
Rowe, H. M. Company	7.79
Rice, C. M. Paper Company	84.27
Regnery Co., Henry	20.09
Rand McNally Inc.	104.33
Robinson, C. H. Company	685.88
Recordak Inc.	25.43
Rochester Germicide Company	37.50
Railway Express Agency	9.31
Robbins, Geo. B. Co., Inc.	29.00
Superintendent Secretaries Payroll	3,617.46
State Principals' Association	4.00
Substitute Teacher Payrolls	2,042.00
Student Teacher Supervisor Payrolls	775.00
Sanford, Town of	14.27
Scott, Foresman Company	1,895.75
Southwestern Publishing Company	524.70
Science Service	5.00
Simon & Schuster Inc.	104.85
Science Research Association	866.00
Sackinoff, Morris & Sons Inc.	19.50
Successful Farming	20.00
Speirs, Inc.	195.65
Silver Burdett Inc.	341.87
Stanley Tools	5.00
School Administrator	10.00
Science World	7.50
Smith, H. B. Co., Inc.	11.07
Steck, Company	14.86
Service Bindery	8.00
Starrett's Inc.	25.00
Science Kit	125.16
Stultz Electric Works	149.88

Stultz Auto Supply Inc.	78.99
Summy-Birchard Company	32.43
Sherwin Williams Co.	69.34
School Executive	5.00
Springers Jewelers	5.00
State Board of Education, Virginia	8.00
Springer's Jewelers	8.50
Scribner's, Charles Sons	2.95
Singer Sewing Machine Company	8.51
Square Dance Association	11.67
Stevens, Robert	400.00
Sears, Roebuck Company.	266.69
Small, Clarence Jr.	111.00
Sanborn, Roland	5.00
State Department of Health and Welfare	13.50
Sani-Clean Distributors Inc.	2,040.48
State Department of Labor and Industry	14.00
Soule Glass & Paint Company	38.63
Stevens, Walter H.	32.50
Teachers Payrolls	161,466.37
Treasurer, State of Maine	39,270.62
Tower, Fred. L. Company	20.50
Treworgy, Audway	18.00
Taber, Edward	6.79
Usher, Carl G.	343.94
University of Maine, Audio Visual Dept.	35.32
Universal-Watkins	8.50
Verrill's Service Station	27.98
Vickerson, Charles W.	160.00
Van Leer, H. T.	521.75
Webb, Dwight G.	5,345.80
Williston, Vincent G. Inc.	37.30
Welch Stencil Company	34.64
Wiggin Press	591.00
Wilson, H. W. Company	33.00
Webster, Donald L.	16.25
World Book Company	295.93

Wilcox & Follett Company	12.14
Wheeler Publishing Company	1.06
Wescott, Robert S.	36.00
Walsh, J. Weston	5.24
Welch, W. M. Manufacturing Co.	1,029.04
Wilcox & Follett Co.	2.87
Westbrook Hardware Company	12.72
Wilton Tool Manufacturing Company	28.14
Watts, Stanley	6.79
West Disinfecting Company	50.80
Weston, Madeline	41.40
Windham Pharmacy	55.91
Ward's Jenney Station	99.77
Westinghouse Electrical Supply Co.	428.03
Watson, Earl K.	24.00
Wright, A. R. Company	1,894.62
White Rock Grange	250.00
Willis, Ralph	24.00
Watts, Winnifred	3.25
Yerxa's Inc.	14.96
1959 Total Expenditures	$337,888.11

REPORT OF THE GORHAM SCHOOL COMMITTEE

To the Citizens of Gorham:

Your Superintending School Committee is pleased to report a year of unusual progress in the Gorham School System.

There has been a most gratifying spirit of cooperation between the committee and the superintendent and the teachers.

We wish to especially commend for your study the reports of the Superintendent of Schools, Dwight G.

Webb and Principal of the High School, Charles H. Delano.

With the opening of the New High School Gorham has taken a long stride toward providing needed classrooms. Realizing that this is a continuous problem we must once more direct your attention to a growing school population and the fact that our school enrollment is increasing at an annual rate of 4.6%. It is essential that we plan for at least two additional classrooms a year to meet this growth. With the expanding school population there is necessarily a corresponding expanding school budget.

It is of interest to note that the Gorham school budget for 1959 represented 71.9% of the foundation program as recommended by the State Department of Education. If Gorham was spending the necessary amount of money to meet the minimum requirements of the foundation program, they would receive in General Purpose Aid money $109,153, rather than $78,481 we anticipate receiving. In order for any community to be eligible for maximum state subsidy it is necessary for them to meet the foundation program 100%. How Gorham compares with other towns in this area may be seen below:

Town	Recommended Foundation Program	Average net Operational Cost*	Percentage of Foundation Program
Gorham	$287,527.00	$206,815.00	71.9%
Buxton Adm. Dist.	305,614.00	305,405.00	99.8%
Windham	207,479.00	218,211.00	over 100.0%
Falmouth	256,456.00	272,762.00	over 100.0%
Cape Elizabeth	218,546.00	263,404.00	over 100.0%
Scarborough	285,058.00	303,438.00	over 100.0%

We would like to thank the citizens for the fine cooperation and support that they have given to the committee in its efforts to meet the expanding educational need.

*Average net **operational** costs does not include all

items of school budget and is based on the two previous years.

Respectfully submitted,

School Committee of Gorham

Mr. Audway S. Treworgy,
Chairman

Mrs. Merle C. Brofee
Mr. Elmer W. Dodge

CONVEYANCE

Year	Pupils Enrolled	Pupils Conveyed	Number of Buses	Percentage Conveyed
1955	1251	613	5	51
1956	1279	700	5	55
1957	1333	815	5	61
1958	1376	778	5	57
1959	1464	877	5	60

TABLE OF COMPARATIVE ENROLLMENT

1954 — 1959

School	1954	1955	1956	1957	1958	1959
Elmwood	33	38	35	28	31	
Little Falls	223	242	230	219	217	235
Campus School	470	470	494	466	464	455
Wescott	18	21	19	20	24	
White Rock	51	59	51	62	64	53
Whitney	17	13	19	16	15	25
Junior High				202	216	328
High School	373	401	431	320	345	368
TOTALS	1185	1251	1279	1333	1376	1464

SUPERINTENDENT'S REPORT

It is a pleasure to present the annual report covering the year February 1959 to February 1960.

Veterans' Day, Wednesday, November 11, 1959, the dedication of Gorham's new high school took place. It was on this date that another milestone in Gorham's educational system was attained.

This new high school provides an excellent educational opportunity for our boys and girls. It makes it possible to offer a curriculum that compares very favorably with the recommendations of the Conant report.

This new building is also a result of many long hours of planning on the part of the Building and Planning Committee, under the able chairmanship of Mrs. Linwood Brofee. Other members of the committee were Mr. Austin Alden, Mr. James Pillsbury, Mr. Walter Stevens, Mr. Bernard Rines, and Mr. Emery Bowdoin. Mr. Robert Smith and Mr. Kenneth Sawtelle, representing the Taxpayers' Association, and Mr. Audway Treworgy, representing the School Committee, were in attendance at most of the meetings and contributed many worthwhile suggestions.

The amazingly low cost of $10 per square foot can be attributed primarily to two factors:

1. The determination of the Building and Planning Committee that Gorham have a functional building, minus frills.
2. The engineering services of Allied Engineering Inc., who designed and supervised construction of the building.

Although this new building has for the present overcome the crowded conditions at the secondary level, the housing problem continues at the elementary level.

Gorham is still faced with a rapidly growing school

population. Following is a chart depicting the yearly and the cumulative increase in school population for the past ten years.

Year	Number Enrolled	Yearly Increase	Cumulative Increase
1950	968		
1951	994	26	
1952	1035	41	67
1953	1133	98	165
1954	1185	52	217
1955	1251	66	283
1956	1279	28	311
1957	1333	54	365
1958	1376	43	408
1959	1464	88	496

As a result of this continuous, rapid growth, Gorham should appoint a long-range planning committee, empowering them to study the problem posed by this growth and make recommendations. Procrastination costs money.

The children in Gorham have an inherent right to an education which will prepare them to live in the world of the future.

Teacher Turnover

For the past few years Gorham has been fortunate to have a very small teacher turnover. With a large teacher turnover, the educational program of any community suffers to a considerable extent. One of the reasons for a small teacher turnover is that the School Committee, working cooperatively with the Finance Committee of the Gorham Teachers Club, adopted a salary scale that at the present time is competitive with surrounding communities. In order for Gorham to obtain and retain good teachers, they must meet this local competition.

Under the present salary scale now in effect in Gorham, a beginning teacher with a B.S. degree is paid $3,400 and after teaching eleven years is paid $5,100.

Transportation

We are currently transporting 877 pupils with 5 school busses. Three years ago, the superintending school committee asked permission from the town to lease or purchase school busses. They voted to purchase 5 school busses. The 5 busses are now all paid for, and the same budgetary figure for transportation has been retained for the past three years.

This year the School Committee is asking the town for permission to purchase another school bus, still without increasing the figure for transportation.

If all bus children are to arrive at school without the busses doubling back, even more busses will be required. However, the inconveniences of this scheduling, more than offset the added expenditure for more busses. The transportation problem resolves itself to one conclusion, the more service required, the more money it costs.

Schools Suspended

At the request of residents in the Elmwood and Wescott areas, the School Committee voted to suspend these schools. The high per-pupil cost in these schools does not warrant the expenditure necessary to operate these schools. The difficulty of obtaining qualified teachers to take a multi-grade rural school is becoming increasingly difficult. It is not economically feasible to pay $4,000 for a teacher, plus heat and lights to maintain a school with an enrollment of 15 pupils in three grades.

Ninety-seven years ago the superintending school committee made the following recommendation to the town. I quote from this report:

"We think that no one upon looking over the re-

turns from the different schools can fail to see that the interests of education would be greatly subserved by the consolidation of some of our smaller schools. In several instances, the average attendance is less than twenty—a number so small that teachers lose that satisfaction from their labors which they are entitled to, and cannot feel that interest which greater numbers would give. The scholar, also, needs the wholesome stimulus which moderate rivalry affords."

Repairs

Extensive repairs were made at the Whitney School. The School Committee voted to install water, flush toilets, a lavatory, and a drinking fountain at this school. The lavatory, drinking fountain, and flush toilets were removed from the old Frederick Robie building and installed with our own custodial staff. All other schools were thoroughly cleaned, and the Sampson house was painted and renovated to make office space for the School Department.

Accreditation

Accreditation is a method of evaluation in addition to approval and is a measurement to determine whether or not the school being evaluated is a good secondary school. One advantage of an accredited school is that if your son or daughter is college material, his chances of admittance to a college are increased if he comes from an accredited school.

Last year, the Evaluation Committee visited Gorham High School and submitted their report. In this report were requirements that Gorham must meet in order to be an accredited school. On January 25, 1960 Dr. Devitt, from the State Department, visited Gorham High School and reviewed these requirements. His report to the School Department was that Gorham High School met all the requirements for an accredited

school except the number of volumes in our library. Since Dr. Devitt's visit, the School Committee authorized the purchase of enough library books to meet the accreditation requirements. Gorham High School should be on the list of accredited schools to be published after July 1, 1960.

In closing this report, allow me to thank the teachers who are the mainstay of the school system, the members of the Superintending School Committee, who have worked diligently to improve Gorham schools, and finally to thank all citizens who make our fine schools possible.

Respectfully submitted,

DWIGHT G. WEBB,

Superintendent

GORHAM ENROLLMENT

December 18, 1959

ELEMENTARY SCHOOLS

School	JP	1	2	3	4	5	6	7	8	Total
Campus	47	30	31	32	29					
	45	30	31	31	27					
		31	29	33	29					455
Little Falls	35	28	17	12	26	25	26	27	27	235
				12						
Whitney	8	4	6	7						25
White Rock	9	11	9	9	7	0	8			53
Junior High						37	26	31	28	
						36	25	34	32	
							29	33	17	328
TOTALS	144	134	123	136	118	98	114	125	104	1096

HIGH SCHOOL

	9	10	11	12	Total
High School	97	106	91	74	368

Total Elementary	1096
Total High School	368
Total Enrollment	1464

REPORT OF THE GORHAM BUILDING PLANNING COMMITTEE

On August 9, 1959 at a special town meeting, it was voted to construct a new high school building, consisting of 14 classrooms, 3 science rooms, home economics suite, library, cafeteria, and kitchen, a combined gymnasium, and add a room to the agricultural building for an industrial arts shop. At the same meeting a bond issue of $495,000 was authorized for construction costs.

The contract for the new high school building was awarded to the Camillo Profenno Company of Portland for $457,850.

The industrial arts shop contract was awarded to L. J. Ouelette and Sons of Lewiston for $19,600. This building was completed in October 1959.

The high school building was completed and classes started on September 1959.

As yet the work on grounds, including the athletic fields, have not been completed, therefore a final report cannot be made at this time.

The committee will function until the plans are completed.

The cost balance as of January 31, 1960 is $19,-175.17. The bills paid and contracted services committed as follows:

Paid Bills	$ 535.83
Contracted Services	
Labor for Installation of Physics Equipment	100.00
Incinerator	550.00
Library Equipment	300.00
Balance on grading to be finished in the spring	3,200.00
Balance due Camillo Profenno Co.	5,000.00
Approximate Balance	$9,886.23

GRADUATING EXERCISE
of the
Class of 1959
Gorham High School
Thursday, June the Eleventh

CLASS OFFICERS

President	Peter Hayden Anderson
Vice-President	William Kirkland Crawford
Secretary	Janice Elaine Chapman
Treasurer	Richard Rutter Shiers

CLASS ADVISERS

Marilyn P. Trethewey
Elliot E. Tracy
Manley L. Irish

CLASS ROLL

Peter Hayden Anderson
Mary Lucia Arnold
Barbara Ann Bean
Edith Anne Joyce Bernard
Bruce William Bicknell
Cynthia Ellen Brofee
Janice Allison Bryant
Janet Lynn Campbell
William Purinton Chandler
*Janice Elaine Chapman
*Dorothy Joyce Cole
Judith Ann Cole
Albert Peter Conners
William Kirkland Crawford
George Wayne Davis
*Julia Fuller Dodge
David Malcolm Durgin
*Kenneth Warren Eaton
Stanley Michael Farmer
Albert Andrew Ferland, Jr.
Janice Irene Gartley
Leon Everet Gerrish

Barbara Elaine Guptill
Robert Leroy Hannaford
Sharon Faye Harrington
William Edward Hatch
Samuel Chesmond Hoyt, Jr.
Philip Richard Irish
*Henry Summer Irving
Normand Philip Lacroix
Gladys Ethel Lewry
Sandra Rebecca Locke
David Lee Lombard
John Theodore Lunt
*Stephen Angus MacDonald
*Richard Gary McIntosh
Richard Vincent Montefesco
George Preston Morse
Dana Rutledge Morton
Sondra Jean Nicholson
Maddie Lou Norton
Robert Franklin Page
Charles Ephraim Patch
Stephen Carmen Petley
Donna Lee Sewell
Richard Rutter Shiers
Maria Giovanna Siciliano
*Carole Anne Smith
Phyllis Arlene Smith
Philip Wayne Strout
*Natalie Esther Sweetser
Donald Alvin Warming
Gary Richard Washburn
William Keith Weimer, Jr.
Roland Arthur Welch, Jr.
Janice Arlene Wilder
Norma Elaine Willis
Doland Wood

* Honor Student

JUNIOR MARSHAL

David Kreiton

PROGRAM

Processional	Mendelssohn
	Orchestra
Invocation	Father John J. Finn
A Thought Like Music	Brahms
	Mixed Chorus
Salutatory—Educating World Citizens	Natalie Sweetser
Second Essayist—Lessons from the Past	Kenneth Eaton
The Waits	Savile
Now is the Month of Maying	Morley
The Silver Swan	Gibbons
Long Have The Shepherds Sung This Story	Greaves
	Madrigal Singers
First Essayist—The Future in Scinece	Henry Irving
Valedictory	Stephen MacDonald

The Heavens are Telling	Haydn
	Mixed Chorus
Presentation of Awards	Principal Charles H. Delano
Conferring of Diplomas	Mr. Audway S. Treworgy
Class Ode	Stephen MacDonald
	Class of 1959
Benediction	Rev. Norman Brydon
Recessional	Elgar
	Orchestra

REPORT OF THE PRINCIPAL OF THE HIGH SCHOOL 1959—1960

To the Superintendent of Schools:

It is with great pleasure that I submit the principal's report of Gorham High School.

The school year 1959-60 opened in September with an enrollment of 370 students.

New High School

Everyone was delighted to move into the new high school last fall. As the result of this new building the following recommended improvements had been made.

1. Adequate space available for all classroom and extra-curricula activities with new equipment and furniture for all class rooms.
2. Proper home economics facilities.
3. Adequate library facilities.
4. Laboratory facilities for chemistry, physics, biology, and earth science.
5. Gymnasium—making possible physical education for both boys and girls.
6. Cafeteria.
7. Clinic room.

Program of Studies

The new program of studies adopted last fall has worked out very satisfactorily.

There has been a marked increase in student interest in their individual courses, and as a whole they have made an improvement in their grades.

Next fall the following changes will be made in the curriculum of studies:

1. French I will be changed from a freshmen subject to a sophomore.
2. Algebra II and geometry will be taught each year instead of alternate years.
3. Home economic scheduling of classes will be changed so more girls may take the course.
4. It is hoped that we may secure an additional commercial teacher, so it will be possible to offer typing to more students.

Accreditation

Gorham High School is one of the few high schools in the state to be accredited this year by the State Department of Education.

This accreditation was based mainly on a study of the educational program and the physical facilities of the school.

Miscellaneous

Gorham High School started the school year 1959-60 with all but two of the teachers of the previous year.

The following teachers were new to our faculty:

1. Mr. Halver Merrill, Chemistry and Physics
2. Mr. Carl Estes, Earth Science
3. Mr. Albert Turner, English
4. Miss June Boulter, English
5. Mr. Donald Gallagher, History
6. Mrs. Lucille Stampon, Physical Education
7. Mr. Richard Beedy, Physical Education

We are very fortunate to have such a fine faculty. Their caliber and the performance of duty have been excellent.

This year as in other years the extra-curricula activities in the school have been numerous and successful. The most outstanding have been Cross-Country, Boys' and Girls' Basketball, Cheerleading, Madrigal Singers, Chorus, Art Club, Future Homemakers of America, Future Farmers of America, Student Council, National Honor Society, Future Teachers Association, Schola, Dramatics, and Orchestra.

In the following publications—New York Times, Chicago Herald Tribune, News Week, Education U. S. A., and the Portland Press Herald—we have received recognition in the following areas: curriculum, new school, length of school day, and good citizenship among students.

The student body is to be commended on their good behavior. They are very proud of their new school and have kept it in excellent condition.

Last fall approximately 50% of the graduating class of 1959 enrolled in schools of higher learning.

In closing I would like to thank the superintending school committee, the superintendent of schools, the faculty, the custodians, the cafeteria staff, the students, the school secretary, the citizens for the fine cooperation and help given me throughout the school year.

Respectfully submitted,

CHARLES H. DELANO,

Principal, Gorham High School

LIST OF TEACHERS FOR THE FALL TERM, 1959

Name of School	Number of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subject Taught
Senior High	8	18	Charles H. Delano, Prin.	University of Maine	
Senior High	9	14	Ernest F. Scribner, Sub-master	Springfield College	Biology
Senior High	0	0	Richard V. Beedy	Springfield College	Boys Physical Education Director
Senior High	0	1½	June S. Boulter	University of Maine	English
Senior High	2	12	Helen M. Downing	Pembroke College and Brown University	Latin and French
Senior High	1	1	Philip A. Dugas	University of Maine	Guidance Director and General Mathematics
Senior High	0	0	Carl H. Estes	University of Maine	Science
Senior High	5	5	Dean W. Evans	Gorham State Teachers College	History and Coach
Senior High	0	3½	Donald F. Gallagher	University of Maine and Boston College	History and Mathematics
Senior High	3	34	Rutherford Hanson	Bates College	English
Senior High	4	6	Ruth Hartley	University of Maine	English
Senior High	6	6	Larry D. Hawkes	Gorham State Teachers College	Industrial Arts
Senior High	6	13	Clifford G. Holden	Bates College	Algebra and Geometry
Senior High	1½	1½	John S. Hoskin	University of Maine	Business Education
Senior High	3	12	Anna P. Lee	St. Joseph's Colleg for Women	French

Senior High	0	20	Halvor S. Merrill	Springfield College	Chemistry and Physics
Senior High	4	7	Ruth L. Putney	Farmington State Teachers College	Home Economics
Senior High	0	7½	Lucille M. Stampon	University of Maine	Physical Education
Senior High	2	7	Robert L. Stevens	University of Maine	Agriculture
Senior High	2	3	Eliott E. Tracy	Washington State Teachers College	Driver Training and Algebra
Senior High	5	10	Marilyn P. Trethewey	University of Maine	Business Education
Senior High	0	9	Albert Turner	Princeton University and Clark University	English and Speech
Junior High	13	28	Laurence Fickett, Prin.	Machias State Teachers College	
Junior High	0	0	Robert L. Cushman	University of Maine	English, Grade 8
Junior High	3	9	Donald Doyle	Gorham State Teachers College and University of Maine	Grade 6
Junior High	10	13	Alberta C. Harmon	Gorham State Teachers College and University of Maine	Grade 6
Junior High	6	27	Madeline Lancaster	Gorham State Teachers College and University of Maine	Grade 6
Junior High	0	2	Ursula J. MacDougal	Gorham State Teachers College	Social Studies, Grade 8
Junior High	2	2	Josephine F. Matthews	University of Maine	Grade 5
Junior High	0	21	Madeline W. Powers	Gorham State Teachers College and University of Maine	Grade 7
Junior High	8	8	Thelma W. Sanborn	Gorham State Teachers College	Grade 7
Junior High	5	9	Faith G. Sawyer	Gorham State Teachers College	Grade 5
Junior High	0	0	Gilbert A. Ward	Gorham State Teachers College	Mathematics and Science, Grade 8
Junior High	2	7	Mildred T. Weir	Colby College	Grade 7

Name of School	Number of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subject Taught
Campus School	13	18	Alberta E. Littlejohn, Principal	Gorham State Teachers College and Boston University	
Campus School	9	14	Mary L. Barker	Gorham State Teachers College	Grade 3
Campus School	0	36	Hope Butler	Bradford Junior College and Rhode Island College of Education	Grade 3
Campus School	9	25	Angeline Colpitts	State Teachers College, North Dakota	Grade 3
Campus School	11	18	Marilyn Farrar	Gorham State Teachers College	Junior Primary
Campus School	12	19½	Persis H. Harding	Gorham State Teachers College	Grade 3
Campus School	0	4	Shirley L. Hobart	University of Maine	Grade 2
Campus School	0	4	Ervin P. Kimball	Gorham State Teachers College	Grade 4
Campus School	14	15	Claire Q. Libby	Gorham State Teachers College	Grade 2
Campus School	1	31	Nora Malkson	Castine Normal School	Grade 4
Campus School	1	2	Joyce J. Miller	Gorham State Teachers College	Grade 1
Campus School	6	11	Ann Searcy	Gorham State Teachers College	Grade 1
Campus School	2	7	Muriel Stone	Farmington State Teachers College	Grade 1
Campus School	2	5	Eleanor Wiggin	Teachers College of Connecticut	Grade 4
Campus School	9½	10	Carolyn Young	Gorham State Teachers College	Grade 2
Little Falls	3½	3½	Grayson Hartley, Prin.	Gorham State Teachers College	Grade 8
Little Falls	6½	14	Jayne Anderson	Farmington State Teachers College	Grades 1 and 2
Little Falls	22	22	Lillian H. Brown	Gorham State Teachers College	Grade 4
Little Falls	16	23	Rita U. Brown	Gorham State Teachers College	Grade 5

Little Falls	0	0	Marion W. Corbett	Gorham State Teachers College	Grade 5
Little Falls	1	1	Dale Higgins	Gorham State Teachers College	Grade 7
Little Falls	6	11	Lillian E. Jasper	Gorham State Teachers College	Grades 2 and 3
Little Falls	11	11	Theresa M. Northrop	Gorham State Teachers College	Junior Primary
White Rock	8	28	Beatrice Chambers	Gorham State Teachers College	Rural
White Rock	19	19	Kemis Weeks	Gorham State Teachers College	Rural
White Rock	12	14	Evelyn Brown	Farmington State Teachers College and Gorham State Teachers College	Rural
All Schools	13	22	Nina B. Bailey	Mount Holyoke College	Music Supervisor

SCHOOL MAINTENANCE

Receipts

Balance from 1958	$ 41,271.34	
Appropriation	214,703.16	
Cash Credits	88,496.84	
Transfer—Accounts Receivable	12,417.00	
Transfer—Accounts Receivable	246.99	
		$357,135.33

Expenditures

Warrants Drawn	$337,888.11	
Unexpended Balance to Balance Sheet	19,247.22	
		$357,135.33

SCHOOL STUDY COMMITTEE

Receipts

Balance from 1958	$ 766.44

Expenditures

Allied Engineering Co.	$ 766.44

Cemeteries

CEMETERY MAINTENANCE

Receipts

Appropriation	$1,950.00

Expenditures

Warrants Drawn	$1,654.38	
Unexpended Balance to Summary of Accounts	295.62	
		$1,950.00
Eastern Cemetery	$ 475.70	
Fort Hill Cemetery	40.65	
Little Falls Cemetery	139.16	
North Gorham Cemetery	123.74	
North Street Cemetery	200.00	
Saplin Hill Cemetery	111.76	
Shaws Mill Cemetery	49.40	
South Gorham Cemetery	83.89	
South Street Cemetery	150.90	
West Gorham Cemetery	137.26	
White Rock Cemetery	77.00	
Transfer Huston Cemetery	64.92	
		$1,654.38
Unexpended to Summary of Accounts		295.62
		$1,950.00

Detail of Warrants Drawn

Eastern Cemetery

Babbidge Bros.	$192.00
Bean, Robert	20.00
Boothby's Mobil Station	19.00
Clark Coal & Lumber Co.	30.00

Elliott, Ralph	4.80	
Gorham Hardware Co.	20.00	
C. B. Hannaford, Jr.	9.38	
Joy, Harold	14.00	
Keene, Linwood	7.80	
Neal, Ralph	129.92	
Portland Water District	28.80	
		$ 475.70

Fort Hill Cemetery

Bean, Robert	$ 7.10	
Gorham, Town of	2.75	
Johnson, Charles	4.80	
Joy, Harold	2.00	
Knapton, Robert	4.80	
Libby, Merwin	4.80	
Morton, Dana	4.80	
Paige, Philip	4.80	
Randall, Gary	4.80	
		$ 40.65

Little Falls Cemetery

Dyer, Harold	$ 139.16

North Gorham Cemetery

Gilman, Bertrand, Treas.	$ 123.74

North Street Cemetery

Sanborn, Delmar, Treas.	$ 200.00

Saplin Hill Cemetery

Nugent, Arthur	$ 22.50	
Nugent, Arthur Sr.	25.26	
Nugent, Elmer	26.50	
Nugent, Eva	37.50	
		$ 111.76

Shaws Mill Cemetery

Maye, Chester A.	$ 43.00	
Nugent, Arthur Sr.	1.96	
Ward's Jenney Station	1.44	
Willis, Morse	3.00	
		$ 49.40

South Gorham Cemetery

Gorham, Town of	$ 10.09	
Johnson, Charles	16.40	
Libby, Merwin	16.40	
Sanborn, William L.	41.00	
		$ 83.89

South Street Cemetery

Dorr, Russell Jr.	$ 4.80	
Ginn, Richard	15.00	
Joy, Harold	2.70	
Knapton, Donald	42.00	
Knapton, Robert	33.60	
Morton, Dana	21.60	
Page, Robert	16.80	
Paige, Philip	4.80	
Randall, Gary	4.80	
Watson, John	4.80	
		$ 150.90

West Gorham Cemetery

Barney's Service Station	$.20	
Gorham Body Shop	10.00	
Gorham, Town of	3.66	
Johnson, Charles	5.80	
Libby, Merwin	5.80	
Neal, Ralph N.	11.80	

West Gorham Auxiliary Fire Dept.	100.00	
		$ 137.26

White Rock Cemetery

Dyer, Harold	$ 5.00	
Patridge, Laurence F.	72.00	
		$ 77.00
		$1,589.46
Transfer to Huston Cemetery		64.92
		$1,654.38

HUSTON CEMETERY

Receipts

Balance from 1958	$ 35.26	
Transfer Cemetery Maintenance	64.92	
		$ 100.18

Expenditures

Dyer, Harold E.	$ 86.68	
Willis, Ralph M.	13.50	
		$ 100.18

Unclassified

GIDDINGS CHAPEL—MAINTENANCE

Receipts

Cumberland Savings & Loan	$ 32.00	
Federal Loan & Bldg. Assn.	15.00	
Manufacturer's Trust Co.	90.00	
Treasurer, United States	100.00	
		$ 237.00

Expenditures

Warrants Drawn	$ 104.77	
Unexpended Balance to Balance Sheet	132.23	
		$ 237.00

Detail of Warrants Drawn :	
C. E. Carll Agency	$ 31.20
Central Maine Power Co.	42.12
Dixon Bros.	31.45
	$ 104.77

MEMORIAL DAY

Receipts

Appropriation	$ 150.00

Expenditures

Warrants Drawn:		
Gorham School Band	$ 92.92	
Loring, Short & Harmon	57.08	
		$ 150.00

HIGH SCHOOL CONSTRUCTION
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

January 30, 1960

RECEIPTS

Balance February 1, 1959	$ 55,825.05	
Canal National Bank (invested in U. S. Bills and matured)	650,000.00	
Maine, State of	2,415.75	
		$708,240.80

EXPENDITURES

Architect Fees	$ 2,941.35	
High School Contract	318,239.79	
Industrial Arts Contract	1,930.02	
Industrial Arts Supplies	1,840.30	
Utilities Expense	277.18	
Legal and Banking Expense	31.26	
Miscellaneous, Including Land	10,407.89	
High School Supplies and Equipment	75,678.93	
Athletic Field Contract and Architect	8,943.16	
		$420,289.88
Investment in 90-day Treasury Bills		268,208.58
Prepaid Interest on Bond Issue		567.17
		$689,065.63
Cash Balance January 30, 1960		19,175.17
		$708,240.80

Reconciliation of Cash Balance

Canal National Bank of Portland, Maine		
Balance per Statement, January 26, 1960	$ 19,518.72	
Deduct—Outstanding Checks	343.55	
Cash Balance January 30, 1960		$ 19,175.17

Earnings on Investments on School Bond Issue to January 30, 1960

January 31, 1959 Balance		$ 2,323.67
February 13, 1959 Received on investment in 90-day U. S. Due Bills, interest 2.68% ($280,000.00) 11/14/58 to 2/13/59	$ 1,833.26	
May 4, 1959 Received on investment in 90-day U. S. Due Bills, interest 2.97% ($100,000.00) 1/29/59 to 4/30/59	752.00	
May 18, 1959 Received on investment in 90-day U. S. Due Bills, interest 2.64% ($170,000.00) 2/13/59 to 5/14/59	1,122.00	
July 31, 1959 Received on investment in 90-day U. S. Due Bills, interest 2.77% ($100,000.00) 4/30/59 to 7/30/59	669.42	
		4,376.68
Total Earned on Invesments and Premium on Bond Issue		$ 6,700.35
Total cost of High School Construction and equipment started in 1958, to January 30, 1960 is		$601,940.93
Cash Balance January 30, 1960		19,175.17
Total of Fund		$621,116.10

Reports

REPORT OF THE FIRE CHIEF

To the citizens of the Town of Gorham:

During the year 1959, the Gorham Village companies responded to fifty-seven (57) calls which were as follows: 13 buildings, 4 autos, 16 grass, 8 chimney fires, 4 woods, 4 rubbish, 3 dump, 4 miscellaneous, and 1 false alarm.

There was a total of 11 calls at No. Gorham which included 2 buildings, 2 woods, 5 grass, 1 flooded oil burner, and 1 chimney fire.

White Rock had 11 calls which where as follows: 3 buildings, 2 grass, 1 woods, 1 auto, and 4 chimney fires.

Little Falls had a total of 13 calls which were as follows: 7 buildings, 1 grass, 1 auto, 1 flooded oil burner, and 3 chimney fires.

Of the above mentioned fires there were five (5) which were classified as general alarms.

The principal causes of most of the building fires are defective wiring and faulty smoke stacks.

It is advisable to have your electrical and oil burner work done by a competent licensed man.

The cause of grass, woods, and rubbish fires can only be classified as carelessness.

If you have to burn outside during a dry season, call your town warden and get a permit. Upon issuance of this permit, he will advise you which is the best time of day to burn, and what precautionary measures to take. It also gives the department a record of who is burning, where and what time the burning is to take place. We will be glad to help you in any or all of your fire problems.

During the year there were three (3) more dry hydrants installed in the town. One on route 114 at the water hole south of Phinney's saw mill. One on

route 237 by Kay's garage in White Rock, and one at the Jessie Harriman pond at South Gorham.

The new triple combination pumper and tank truck has been placed in commission at the South Street Station. Old Engine No. 1 (which was replaced by the new one) has been placed in the No. Gorham Station and is to be known as Engine No. 4.

Engine No. 3, which is twenty-three years old and stationed at Little Falls, was condemned by the Underwriters' tests during their survey of the town this fall.

There are some other recommendations which will have to be carried out as soon as the Underwriters' full report is received by the town.

This survey of town's fire fighting facilities and the police department were requested by the board of Selectmen.

The whole department and myself wish to thank the people of the Town of Gorham for their cooperation, and we will strive to serve you in fire protection as best we can.

Respectfully submitted,

WILEY P. CHANDLER,

Fire Chief

GORHAM HEALTH COUNCIL

Serving the Town of Gorham through the following projects: the Dental Survey conducted by Dr. Boufard, eye survey by Gorham Health Council Eye Committee under guidance of Dr. Fogg, Child Health Conferences with Dr. Love and Mrs. Getty in charge and Town polio clinics with Dr. Love and Dr. Gates. A Blood Bank, Loan Closet, School Physicals, Urinalysis and Blood Tests. Audiometer testing by the Town Public Health Nurse.

Mrs. Wagner, chairman of the eye committee, reports the testing of 361 pupils in grades 2-5-8 of White Rock, Little Falls, Campus, Whitney and Junior High School together with referrals including those of Junior Primary grades.

Mrs. Scholl reports four pints of blood at Maine Medical Center.

Mrs. Robert L. Smith, chairman of school physicals, reports 317 children examined with 70 parents attending. Two Town Polio Clinics offered during year.

Mrs. J. Everett Smith, dental committee chairman, reports 6 clinics held with completed work on 30 children and 3 special cases done during the summer months.

Mrs. C. M. Cressey, custodian of the loan closet, reports wheel chair, bedside tables (purchased this year), crutches, etc., on constant loan. These articles are loaned on request of family physician, without charge. In appreciation of loan of articles users may contribute to the Ruth Cressey Memorial Fund at the Gorham Savings Bank.

Mrs. E. Niles Carey reports 12 Child Health Conferences with Dr. Love and Mrs. Getty in charge.

Transportation committee, headed by Mrs. A. Monighetti, have done as much transporting as has been requested.

We are very happy to have a full time nurse and hope to do more extensive work this coming year.

BERTHA R. THOMES,

Recording Secretary

Receipts

Balance 1959	$159.83
Child Health Conference	60.00
Dues	16.50
Gift	35.00

Received from town	200.00	
		$ 471.33

Expenditures

Dental Work	$203.00
Nursing Equipment	82.48
H. H. Hay Co.	49.12
Cards and Supplies	6.75
Flowers	2.58
Use of Methodist Chapel	25.00
Balance 1960	102.40
	$ 471.33

ANNUAL REPORT OF PUBLIC HEALTH NURSE GORHAM — 1959

At the year's end it is again appropriate to give you an account of public health nursing services in your community for the year 1959.

The primary purpose of public health nursing is to provide nursing service to people at home, at school, at work, in clinics and health centers, so that individuals, families and the community as a whole will be helped to achieve and maintain optimum health. Public health nursing is one of the basic health services that contribute to a healthy and happy way of life.

These services include:

Health teaching of individuals and families in their homes for the prevention of illness, promotion of health and correction of defects.

Teaching nursing care of the sick and rehabilitation of the handicapped in the home, under the direction of the patient's physician.

Prevention and control of communicable diseases through immunization programs, detection and fol-

low-up of tuberculosis and venereal diseases, and health education.

Maternal and child care, including school health services and child health conferences.

Follow-up home visiting to individuals and families under the care of various State and local clinics and services—crippled children, pediatric, mental retardation, cleft palate, adolescent, cardiac, tuberculosis—to help patients and families carry out the doctor's instructions for treatment.

Working closely with physicians, hospitals, and other health and social agencies in behalf of patients and families.

Working closely with the townspeople, individually and in groups, so that the people themselves will take responsibility for developing health programs to meet their unique local health needs.

Health is a priceless possession, "a state of complete physical, mental, and social well-being and not merely the absence of disease or disability". It is wisely said that public health is people, who are so concerned with good health for themselves, their neighbors, and their community that they work for this priceless possession. A successful public health nursing program does, and indeed should, depend largely upon the interest, support, and volunteer work of the local people, individually and through organized group effort. The public health nurse gives directly those services that require her special professional nursing skills and gives leadership and counsel to the townspeople in developing, cooperatively, the health programs most suitable for their own community.

Your public health nurse submits the following summary of public health nursing services in your community for the year 1959:

Adult Poliomyelitis Clinics:

	First Injection	Second Injection	Third Injection	Fourth Injection
May	100	0	70	67
June	26	141	8	56

School Health Activities:

Physical examinations of school children were done in grades 2, 5, and 8 by Doctor R. Love assisted by the Town Nurse. A total of 200 children were examined before January 1960. There are 124 children in the Junior High School who will have their physical examinations in January. Sixty-nine parents participated in this program.

Urinalysis and hemoglobin blood tests were done for these same grades by volunteers of the Gorham Health Council.

Maico audiometer hearing tests were given to 74 children. This is done routinely for all sub-primary students and teacher referrals from the upper grades.

Summary of the Child Health Conferences:

	Total Attend.	Small-Pox Vacc.	Diphtheria Pertussis Tetanus	Poliomyelitis Vaccine First	Second	Third	Fourth
January	7	1	0	1	0	0	0
February	47	2	13	5	2	8	0
March	20	2	2	2	5	1	0
April	29	5	7	5	2	7	0
May	27	3	6	13	3	13	0
June	27	7	3	5	5	4	0
July	22	2	3	5	4	1	0
August	23	4	2	5	4	1	0
September	37	8	11	0	5	2	0
October	13	3	5	0	1	1	0
November	26	7	2	5	1	1	3
December	24	3	1	8	2	1	3
TOTALS	302	47	55	54	34	40	6

Respectfully submitted,
ELIZABETH W. GETTY, R.N.
Divison of Public Health Nursing

HEALTH OFFICER'S REPORT

There was a total of thirty-six complaints and follow-up inspections of matters concerning health hazards in 1960. About 90% of these problems were due to inadequate sewage disposal. One of the most striking cases was a new restaurant in Gorham village, in which the owner had to spend approximately $3,000 for an acceptable sewerage system. Unfortunately, this system is not a permanent solution.

The continuing and mounting problems of sewage disposal were investigated by the Sewerage Study Committee and a full report is at the Town Office. The committee has contributed many long hours on this study and has made certain recommendations in pursuit of further information, which is needed before anything can be done to alleviate the sewerage problem. I urge you to give the committee's report serious consideration and to vote according to your convictions at the annual town meeting.

As of January 1, 1960, there is a new plumbing inspector for the town of Gorham. He is Mr. Linwood Marsh of 96 State Street and a long time resident of Gorham. Mr. Lester Campbell of Standish, who has been the plumbing inspector for the past two years, should be given a sincere and grateful "thank you" for his services.

Mrs. Elizabeth Getty, R.N., reported for duty as Town Nurse in October. Presently, her office is at 111 Main Street. Even though being handicapped with organizing her department from scratch, she has been a valuable assistant to Dr. Robert Love in the school physicals and pre-school clinics, and to myself as Health Officer and to other physicians who have referred private patients to her for nursing care. When Mrs. Getty's department is finally organized and equipped, it will be a great asset to the Gorham Health Department.

There have been two general Salk Immunization Clinics this past year. Both clinics were well attended. First, second, third and fourth innoculations were offered. The Gorham Health Council deserves a cordial commendation for organizing and volunteering their time to these clinics. We are also grateful to Beverly Allen, R.N., our former Health Uurse for her valuable assistance at these clinics.

There were no school immunization clinics this past year, because the school children were up to date in their immunization records. Three clinics for immunization against diphtheria, tetanus, whooping cough, small pox and poliomyelitis have been planned for each of the Gorham village schools and the Little Falls schools in March, April and May of 1960. As before, pupils from the White Rock and Whitney schools will be transported. To aid us in bringing the school immunization records up to date, the parents of each pupil will receive a form asking for information regarding past immunizations and permission for further immunization as may be needed. The Gorham Public Health Department and the School Department will be very grateful for your cooperation.

Representing the Gorham Health Department, I have attended three meetings of Health Officers of the Greater Portland Area. Mutual problems were discussed and we benefited from each other's experiences. A program for future meetings is in process and from these meetings there should be much of benefit for the Greater Portland Area.

It was my hope to have ready for your approval at the 1960 Town Meeting, a set of Health Ordinances for Gorham. Ordinances of this sort are very technical and legal. More material and information is needed. I hope to have an effective Health Ordinance Plan ready for the next annual Town Meeting.

Again, it has been a pleasure serving as your

Health Officer during the past year. Best wishes for a healthful 1960.

Respectfully submitted,

CLIFFORD W. GATES, M. D.

LIBRARIAN'S REPORT

Baxter Memorial Library is glad to present this report for the year 1959.

The library is open every afternoon, except Thursday, from 2 to 5. It is open Thursday forenoon from 9 to 12, and Wednesday evening from 7 to 9. More and more adult people of the town are finding that it is a convenience to have the library open one forenoon in the week.

Although the Senior High school is not using our library Thursday forenoons as it did to a large extent during the two years just past, the Junior High school, which has a small school library, is using it quite extensively. Many Thursday forenoons the library looks like a school room, as perhaps 25 pupils and their teacher spend a full period in reference work. Some Thursdays as soon as one group leaves another arrives. This does not add to our circulation, but it does give the library a chance to be of definite value to the school.

We have also had group visits from some of the other schools in town. This has been for the purpose of getting the younger children acquainted with a library.

The Junior High school closes at 2:15, and anywhere from 15 to 30 Junior High pupils arrive at the library about 2:20. This group has usually left by 2:45. This particular half hour is therefore a very busy one. Adults will probably enjoy the library more if they avoid this particular hour.

We have added to the library this year 434 books, 104 of which have been gifts, and 89 have been children's books. New adult books are: fiction 101, non-fiction 140. Special attention has been given to the children's department during the last fall and winter. Gifts of books have been received from Mr. Ernest Wiggin, Dr. Robert Love, Mrs. Dale Caruthers, Mrs. Brockbank, Mrs. Marey Mitchell, Mrs. Marion Larrabee, Mrs. Andrew J. Olson, in memory of her husband, Mrs. Georgia Berry, Mr. Harold Joy, Mr. John Thomes, Moody Bible Institute, and the Dept. of Agriculture.

We subscribe to 26 magazines, 2 of which are for children. We also receive gifts of magazines from Mr. Robert Harris, in memory of his father, the Garden Club, Kiwanis Club, Mrs. Guy Kendall, Dr. Robert Love, Rowe Motors, and the Christian Science Church.

Since we started new registration in May 1958, we have had 871 registrations, 356 of which have been in 1959. Of these 318 have been from the town, and 38 from the college.

In September, Mrs. Sylvia Martin, assistant librarian, resigned to attend G.S.T.C. Mrs. Mary Morton was elected to fill the position. Mrs. Mildred Bicknell was also elected as part time assistant, as more help was needed in the library .

Mrs. Clara Talbot of the Garden Club, has kept the library well supplied with flowers throughout the year.

The circulation has been as follows:

General Works	35
Philosophy	102
Religion	227
Sociology	327
Language	26
Natural Science	418
Useful Arts	466

Fine Arts	420
Literature	463
History	778
Travel	565
Biography	1,544
Magazines	1,128
Fiction	10,562
Total	17,061

Cash Account

Receipts

Amount on hand Feb. 1, 1959	$ 11.92	
Fines	331.06	
		$342.98

Expenditures

Paid to treasurer of trustees	$283.50	
Supplies	48.95	
Box rent	6.00	
Total expenditures		338.45
Balance on hand Feb. 1, 1960		4.53
		$342.98

Respectfully submitted,

MYRA D. THURLOW,

Librarian

TREASURER'S REPORT
BAXTER MEMORIAL LIBRARY

Receipts

Balance Feb. 1, 1959	$ 288.48

Appropriation	3,750.00	
Fines from Librarian	283.50	
Sale of Settees	170.00	
Fire Damage	316.72	
		$4,808.70

Expenditures

Alden, Austin	$ 50.00
Bicknell, Mildred F.	120.00
Canal National Bank	3.32
C. E. Carll Agency	262.31
Central Maine Power Co.	159.13
Clark Coal & Lumber Co.	30.56
Cresscraft Press	9.00
Director of Internal Revenue	70.52
Dixon Bros. (Oil Burner)	419.22
Dixon Bros.	391.50
Dodge Oil Co.	358.96
Fogg, Arthur	4.00
Gaylord Bros.	30.80
Gorham Hardware Co.	11.28
Martin, Sylvia C.	494.48
McDonald, Wm. A.	181.65
Morton, Mary B.	302.45
Phinney, R. F.	42.53
Portland Water District	23.40
Randall & McAllister	5.00
Redin, R. R.	4.25
Scribner, Ernest F.	702.46
Soule Glass & Paint Co.	45.42
Thurlow, Myra F.	943.96
U. S. Post Office	2.32
H. W. Wilson & Co.	20.00
Balance	120.18
	$4,808.70

BOOK ACCOUNT

Receipts

Balance Feb. 1, 1959	$358.29	
State Stipend	130.00	
Bank Interest	9.39	
Gorham Library Ass'n. (Frederick Robie Fund)	145.00	
Income from Trust Funds	451.92	
		$1,094.60

Expenditures

Campbell's Book Store	$185.86	
Doubleday & Co.	21.23	
Eastern News Co.	265.96	
C. S. Hammond & Co.	10.45	
Magazines and Papers	139.10	
Maine Register	20.50	
Portland University	7.50	
Balance Feb. 1, 1960	444.00	
		$1,094.60

PERCIVAL P. BAXTER TRUST FUND

Receipts

Balance	$1,029.72	
Bank Interest	22.86	
1959 Income	624.78	
		$1,677.36

Expenditures

Town of Gorham (To be added to principal of Fund)	$1,300.00	
Balance Feb. 1, 1960	377.36	
		$1,677.36

BAXTER MUSEUM

Receipts

Appropriation	$ 150.00

Expenditures

Bicknell, Mildred F.	$18.00
C. E. Carll Agency	98.34
Jackson, Louise	12.00
Scribner, Ernest F.	6.00
Balance Feb. 1, 1960	15.66
	$ 150.00

Respectfully submitted,
CARL D. CARGILL,
Treasurer

REPORT OF THE CHIEF OF POLICE

I hereby submit my second report as Chief of Police of the Town of Gorham.

The present Constable Force consists of sixteen men including the Chief of Police; it operates very similar to the Fire Department in that our members have other occupations and are paid for the hours actually worked. We have tried to divide the work as evenly as possible in order that a better working system might be created.

This year we have tried to give more coverage and better service to the entire town and especially the more congested areas. Most of the men have had regular assignments for duty and the Chief could be reached at his home.

The following complaints have been investigated this year: breaks, petty larceny, prowlers, intoxication, vandalims, missing persons, lost children, acci-

dents of cars or otherwise, disposing of dead dogs on the highways, patrolling public beaches in the summer season, committing persons to the State Hospital, and many other minor complaints.

Under our School Patrol System, we have two Constables on duty during the school day at different intervals for protection of the small school children. Our men have always been available for holiday celebrations, basketball games, and dances. We have checked many residence while owners were on vacation.

Patrols consisting of one or two men in private cars have covered 6,062 miles compared to 4,563 miles covered last year. We have answered 256 calls and made visitations on these calls. We have also settled many complaints over the telephone. Our Dog Constable has destroyed and disposed of 17 dogs; he has transported 6 canines to the Refuge League in Westbrook; and he has collected 58 licenses for the town.

Owing to the fact that the Civil Defense did not have a coordinator, the Police Department was unable to secure the matching funds to procure the two-way radios to use on the police cars. Now that the coordinator has been appointed, it is hoped that these radios may be procured and installed to provide better communication.

The fact that the Town of Gorham has no beer parlors, liquor stores, nor public dances reduces the work of the policemen to a great extent. It also reduces the cost to the town.

The Town of Gorham should be highly commended on the wonderful cooperation that exists between the members of the local police force, the county sheriffs, Westbrook Police and the State Police. All of these groups have worked together closely that better law and order might result.

In closing, I wish to thank all the members of this

department for working so well with me this past year, the Board of Selectmen and town manager for their loyal cooperation with me and the interest that they have taken in the department.

Respectfully submitted,

WILLIS G. CARLL,

Chief of Police

PLANNING AND ZONING BOARD REPORT

Planning and zoning got its start in Gorham from the belief of a few interested citizens that the need existed.

At the same time various communities were also considering the matter and these meetings were visited to gather information on the subject.

As a result, a planning ordinance was offered and adopted in 1956. Zoning was also placed before town meeting but was adopted later in 1957 and amended in 1958.

First Committee: Ira Alden, Chairman, William Wheeler, John Johnson, Jr., Robert C. Gordon, Leon Sanborn.

First Planning Board Chairman, Leon Sanborn, after adoption of the Planning and Zoning ordinances by the town.

First Selectmen: Austin Alden, Kenneth Morse.

First Member Greater Portland Region Planning Committee: John R. Johnson, Jr., 1956.

First Appeals Board Chairman: Leon Sanborn.

Early Help: Senator Frederick Payne, Sulo J. Tani, Dept. of Development of Industry and Commerce, Franklin Milliken, Dept. of Economic Development, Frank G. Chapman, Maine Municipal Association.

State of Maine enabling act to allow for matching

funds for communities and regional commissions to match funds, authorized by Sec. 701 of the 1954 Federal Housing Act.

Up to the present time the Planning Board has concerned itself with learning the local aspects of planning and with the procuring and development of phase one of a master plan under sec. 701 with help from the Greater Portland Regional Planning Commission.

The master plan or general plan concerns guiding growth in the town toward the best use of the land.

Professional studies of topography, soil, types, traffic patterns, the present use of land utilities, municipal services, distribution of population, new building trends, areas of unusual development, or blight, economic and social factors, and anything else that may affect the growth of the town, are necessary before much planning can be done.

Such studies have resulted in a Preliminary General Plan which summarizes these facts with recommendations of possible future steps. Town Tax Assessors maps were completed in 1959. These maps were necessary in order that the Town Planning Program could continue. Part of the recommendations is a new zoning ordinance. There has been insufficient time to fully evaluate this material for presentation to the town for adoption at the 1960 annual meeting.

We do, however, recommend that Sec. 702 funds be applied for and at this 1960 town meeting. An article in the warrant will request such authority. This is for the purpose of a sewer study and will coincide with the Sewerage Committee's suggested article in the warrant.

Further activity with Sec. 701 funds will be delayed a few months until we can get started on the sewer study, but it is felt that because so much depends on the sewer study we must delay the request pending action at the annual meeting.

We must also get the zoning ordinance and building code adopted as soon as possible.

Planning is a continuing thing interested in every phase of town affairs. It should plan for land use, traffic circulation, utilities, municipal facilities and services and development. It must develop codes and controls to implement its planning. It should develop a capital budget program and may make recommendations for improving the economic base.

However, the actions of the Planning Board are advisory, and should become the town agency acting in an advisory capacity to other town agencies.

Some of the problems are: how to guide residential development so that the costs of water and sewerage, fire protection, and schools, (including transportation) shall be kept at a minimum.

Howe to reserve industrial and commercial land before it is taken for other uses leaving no suitable land for those purposes.

Separating local and through traffic and developing parking is another.

The proper use of undeveloped land is probably the most necessary project and should be in the long run the most rewarding.

Members of Zoning and Planning Board: Senter Shaw, Leon M. Sanborn, John R. Johnson, Philip F. Files, Charles S. Scholl; Associate Members: Elwood A. Neal, Roy C. Jones.

Recommendations Suggested by Robert Ewing for Consideration of the Gorham Planning Board Committee

1. That the future by-pass go to the south of Gorham Village, and that the Westbrook Expressway be planned in such a way as to permit extension along this southern route. (This must be considered a tentative recommendation because there

are also good reasons for going north of Gorham Village).

2. That the Town have prepared a study for a sewerage system that will serve the Central Business District of Gorham Village. In this study the feasibility and the comparative costs of the three systems outlined in this report should be examined in some detail.
3. That the Town cooperate with the surrounding towns in establishing a system of mutual fire protection.
4. That the Town purchase as soon as practicable a lot of 5 acres or more in or near White Rock for an elementary school.
5. That the Town be prepared to assume the annual charges for a new standpipe off the Winslow Road a year or so before construction of the elementary school near White Rock.
6. That the Town lay out new streets in Gorham Village, as shown on Map No. 8, to be built when necessary.
7. That the Town adopt a plan of open spaces and connecting paths for the Village similar to that shown on Map No. 8.
8. That the Town Offices and the Central Fire Station be established together in a building on the site of latter, when the existing buildings become outmoded.
9. That the Town acquire the lowlands along the Presumpscot River between Little Falls and Mallison Falls for a future park and community building.
10. That the Town pass a zoning ordinance that will protect the present and future residential areas of Gorham from commercial intrusions, and that will discourage ribbon development along major highways.

11. That the Town pass a subdivision ordinance regulating the layout of new subdivisions.
12. That the Town prepare a capital budget which will list the necessary capital improvements by order of priority and present a program for putting them into effect; that in advance of this budget the Town have made a survey of the condition of the public roads and cost of improving them to the proper standard.

John R. Johnson, Jr., Chairman

FINAL REPORT OF THE SEWERAGE STUDY COMMITTEE

The following is the summary report of the Sewerage Study Committee. A preliminary report and interim report have been submitted and are on file at the Town Office, as are the minutes of joint and special meetings.

This committee was appointed in accordance with the directive outlined in Article 38 of "The Warrant for Annual Town Meeting", dated March 9, 1959.

This article, which was approved by the voters at the Town Meeting, reads as follows: "To see if the Town will vote to authorize the Selectmen to appoint a Committee of three to investigate the Sewerage problem in the Town of Gorham and report to the next Annual Town Meeting."

The Committee has conducted exploratory discussions and preliminary studies of the problem and feels that certain actions by the Town should be undertaken without delay for reasons pointed out in the body of this report. These reasons fall into two categories: (A) Hazards to Health and (B) Economical Considerations.

(A) Hazards to Health

In his report on Page 48 of the 1959 Annual Town Report, the Public Health Officer covered in some detail the increasingly dangerous sewage situation which is developing in the more densely populated areas of Gorham Village and to a somewhat lesser degree in parts of Little Falls Village. The three factors contributing to this situation are outlined in his report, as follows:

1. The subsoil, being of high clay content, is not conducive to adequate absorption of raw sewage.
2. The ever increasing number of residential units being added to our village areas create more sewage to be disposed.
3. Which is closely related to 1. and 2., is that the soil in many areas is already saturated to the point where it can no longer absorb the sewage.

The Committee feels that consideration for the continuing health and welfare of the town, warrants thoughtful study of the potential hazards covered in the Health Officer's Report.

(B) Economic Considerations

There are three economic factors which deserve serious study by the townspeople in connection with this problem: (1) Federal and State financial assistance available, (2) Increasing cost of maintaining existing facilities and (3) Rising construction costs.

1. Federal and State Financial Assistance Available

 There are, at present, from federal and state agencies, certain matching funds available to any municipality which is prepared to act along approved lines to solve its sewage disposal problem. Briefly, these funds approximate one half of the cost of engineering, legal and financial studies, designs and construction of a sewage disposal plant, together with the necessary intercepting

sewers, the sewer between the last property served and the treatment plant and the sewer from this treatment plant to the outfall. The inclusion of engineering, legal and financial studies in the list of services for which help is available is particularly important in the early stages of consideration of this problem, since obviously, no municipality can commit itself to a project of this magnitude without the benefit of extensive preliminary professional studies of the possible area to be served and estimated probable costs.

There are available two possible approaches to meeting the cost of the preliminary studies, each of which offer certain advantages to the municipality.

In the first of these, the federal government will provide all the funds necessary for the studies on an interest free basis until such time as the town decides to go ahead with the project. This money then becomes a charge against the total matching funds available.

Under the second plan, State aid is available for planning on the basis of a grant contribution of 50% of project cost or $2,500, whichever is less.

These two forms of aid can be used in combination—the municipality can borrow its funds from the federal agency and use them to match the state money.

2. Increasing Cost of Maintaining Existing Facilities

Certain property owners have been burdened with heavy financial outlays to correct unhealthful and annoying conditions which have developed from inadequate facilities, and it is particularly distressing that such expenses have been for what is, at best, a temporary solution of the problem.

3. Rising Construction Costs

Construction costs of all types have been steadily rising for several years and the best available authorities feel that this trend will continue. If, therefore, action to alleviate the problem is inevitable eventually, it would seem wise and farsighted to act without delay.

Two additional factors should be considered which may warrant more urgent action by the town.

The first arises from a sewage disposal program now underway in connection with the expansion plans at the State Teachers' College. This program contemplates expenditures at the college of approximately $50,000.00 to meet the needs of the new dormitory scheduled for occupancy next September. The Bureau of Public Works is concerned about such an expenditure for purely local relief if there is any reasonable expectation of action by the town on a Municipal System. With a target date of September 1960, however, the college cannot delay certain preliminary steps in its program, but if they could be promptly advised as to the possibility of the town reaching a final decision in the matter at the next town meeting, they can then delay the later stages of their plans with a view toward modification to conform to action taken by the town.

The second factor indicating the desirability of prompt action concerns the availability of federal and state funds to assist the town in meeting the cost of a project of this kind. These funds will be explained later in greater detail, but it is sufficient to state here, that there is apparently an awakening of interest in this problem throughout the state and nation and since the funds are not inexhaustable it would seem wise to act before wide distribution depletes the available resources.

The committee's approach to the problem of sewage disposal has been principally from the viewpoint

of "what, if anything, should be done" and, if action is indicated "how will it be paid for?"

Under the first question, the committee feels that there is substantial agreement that the present system, or lack of system, is somewhat less than ideal. Individual responsibility for adequate disposal facilities is difficult to control and maintenance of such facilities is a source of constantly recurring expense to the property owner. Further, as pointed out in the report of the Public Health Officer, a truly hazardous threat to health now exists in certain areas and action of some sort is mandatory.

Existing laws prohibit the discharge of raw sewage into any water course, and this restriction precludes the possibility of building short sewer lines from various points of the town to the nearest available brook, even if such a plan were practical from a cost standpoint.

Community septic tanks, distributed at strategic locations throughout the town might provide some temporary relief, but the necessity of locating such tanks in areas not now saturated beyond the absorption point, would add substantially to the cost of connecting sewers and the ultimate problem would only be postponed. Furthermore, neither federal nor state assistance is available for this type of construction.

This leaves for serious consideration, only the construtcion of a modern system, with approved facilities for treatment and disposal. It is in this area, that the committee has conducted its exploratory studies. At an early stage of these studies, we found ourselves floundering in a no-man's land without guideposts as to such matters as population density and distribution, hydraulic gradients, sub-soil conditions, costs and types of approved treatment plants and many related matters. Lack of such guideposts constitute a real stumbling block to further profitable pursuit of our studies.

We did spend a great deal of time in analyzing tax

evaluation maps to determine rough population estimates, Geodetic Survey Maps to determine grade contours and Portland Water District Maps to determine roughly the area which might be served by a sewer system.

Our thinking has been in general to provide a system to serve those areas of Gorham and Little Falls Village which are now served by the mains of the Portland Water District within the built-up areas. It was our rough estimate that such a system would serve approximately 700 property owners in Gorham Village and about 200 in Little Falls. These figures would break down into approximately 80% residential, 4% business, 14% undeveloped, and 2% exempt from property tax.

Consideration, also, will have to be given to the integration of the present sewers in Gorham Acres and Little Falls into any comprehensive system.

It was our hope that we could provide enough factual information for submission to the town for serious consideration, but we found, as other towns before us have found, that any such superficial studies as we might be able to make would be of such a sketchy and guesswork nature that it would be extremely hazardous for the town to take action on such information.

Only a professional engineering survey and cost analysis study can provide the required information with any degree of accuracy.

Fortunately, this difficulty is well recognized by both the federal and state governments and they each stand ready to assist the municipality over this hurdle.

Briefly, in review, the federal government will advance a loan on an interest free basis to cover the complete cost of such a survey, with the provision however, that such an advance becomes a charge against funds later made available when the system is built.

The committee feels that if the townspeople agree that further action on the sewer problem is desirable,

this survey should be undertaken without delay so that a complete picture can be presented at a subsequent town meeting.

Incidentally, the question has arisen as to the possibility of making use of a similar study made several years ago when consideration was given to the construction of a municipal sewer under the auspices of the Works Progress Administration. This was discussed with Mr. John C. Fitzgerald who was Director of W.P.A. activity at that time, and he advised us that he had no information as to the present whereabouts of these records. He also said that such engineering as was done by the W.P.A. was done by their own employees and not by an outside engineering firm and that to his personal knowledge all engineers who worked on the project are now dead. It was also his recollection that the W.P.A. engineering was confined to construction details and that all preliminary plans and designs were prepared by the town.

In view of this information, it is the feeling of this committee that these plans, even if located, would require such extensive checking and modifications that any savings to the town would be highly questionable.

The second question, "How will it be paid for?" is predicated on the assumption that the town agrees that the construction of a modern disposal system is desirable.

The answer, briefly, is partly by federal and state assistance and partly by the beneficiaries of the new plant. The federal and state governments have funds available to match funds expended by the municipality toward the cost of engineering, legal and financial services, designs and construction of necessary treatment facilities, pumping stations and certain trunk and intercepting sewers. These funds total about 50% of the costs outlined, the total amount available not to exceed $417,000.00

The remaining 50% of these costs plus all costs of

installation and connection, as well as for certain trunk sewers would be a charge against the users.

Customarily, this cost is met by the issuance of bonds on a long term basis, financed by monthly charges to the user. This is usually accomplished through the formation of a Sewer District chartered to exercise jurisdiction over all sewer problems within its described areas and empowered to deal with all questions relating to the project.

The committee feels that it can accomplish little more in its investigations without further guidance by the town as to its desire for further action, although it stands ready to take any additional steps which may be helpful toward the final solution of this problem.

Early in December the committee was confronted with the question of the feasibility of petitioning for a special Town meeting for the purpose of:

1. Hearing the interim report with special attention to the proposed sewer disposal project at Gorham State Teachers College.
2. To see if the town would authorize a professional sewer survey with the intention of presenting a cost estimate of the sewer system to the annual town meeting.
3. If the town did vote for the sewer survey, how would it be financed?
 a. Federal interest free loan
 b. 50% State grant

The Committee felt that if the town wanted a sewer survey and subsequently decided to construct a municipal sewer system, that a years time could be saved by presenting a petition for an Enabling Act to the current Special Session of Legislature in Augusta.

The enabling act is very technical and requires special legal handling. Therefore, we inquired through the Agenda Committee of the Special Session what the chances were that our petition would be heard. The answer received was that in view of the many grossly

important bills to be considered at this session, our petition stood very little chance of being heard. Consequently, since we would have to wait until 1961 session of legislature for enactment, there was little value in a special town meeting at that time.

The committee will, therefore, sponsor and recommend passage of an article to conduct a sewer survey in the near future. The committee will also sponsor articles to enable this survey to be financed.

The committee recommends the immediate appointment of a committee to follow through this report and to oversee the activities resulting from the passage of the articles in the warrant pertaining to the sewer problem.

The Sewerage Study Committee
CLIFFORD W. GATES, M. D.,
Chairman
HAROLD L. ROBINSON
PAUL SFERES

AUDIT REPORT

TOWN OF GORHAM

Year Ended January 31, 1960

STATE OF MAINE

STATE DEPARTMENT OF AUDIT

Augusta

February 23, 1960

Board of Selectmen
Gorham,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Gorham for the fiscal year ended January 31, 1960.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor S. M. Emery of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,

State Auditor

MAN/dt

COMMENTS

TOWN OF GORHAM

February 1, 1959 to January 31, 1960

An audit of the financial records of the Town of Gorham has been completed for the fiscal year ended January 31, 1960. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector and other municipal officials.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that the net unexpended departmental balances lapsed amounted to $31,756.75, per the following summary:

Departmental Operations:	
Unexpended Balances	$35,884.84
Overdrafts	4,128.09
Net Unexpended Balances	$31,756.75

The unallocated balances of excise tax revenue and overlay were the major factors contributing to the amount lapsed to surplus. Overdrafts occurred for the most part in the bridges and culverts and abatement accounts.

Assets

The general fund cash balance of $56,696.86 and payroll account cash of $151.27 were verified by reconciliation of statements furnished by the Canal National Bank of Portland, Maine.

Accounts receivable of $16,418.63 were comprised principally of education subsidies and town road improvement reimbursements due from the State.

Taxes receivable totaled $26,381.56 at the close of the fiscal year. Current year uncollected taxes

amounted to $26,159.68 and the remaining balance of $221.88 represented unpaid 1958 accounts.

Other general fund assets included tax liens, tax deeds and tax acquired properties totaling $17,707.65.

Reserves

The departmental operating accounts showed a net unexpended balance of $26,431.11 which was carried forward to the ensuing year in accordance with legal requirements and/or by authority of the municipal officials.

A payroll reserve of $151.27 for social security deductions for January 1960 was on deposit in the Canal National Bank of Portland, Maine.

Surplus

The unappropriated surplus amounted to $85,548.59, an increase of $36,834.28 for the year. This change was occasioned principally by the net unexpended departmental balances lapsed.

Debt Fund

The debt fund, incorporated in the balance sheet as a separate fund, reflects outstanding school construction bonds of $470,000.00, school construction notes totaling $95,000.00 and a fire equipment note of $11,552.45. These obligations mature in varying amounts during the ensuing nineteen years.

Trust Funds

Trust fund principals totaled $77,490.14 and unexpended income amounted to $17,067.36. These funds are invested in U. S. Bonds, time deposits, bank stock and share savings.

As a result of a study made of the origin and purpose of these funds by the Town Manager, certain trust fund principal amounts and unexpended income

have been adjusted in this report. Trust funds appearing in prior audit reports were substantiated as to total amount daily, as taken from available town records.

Departmental Accounts

The departmental operating accounts showed an increase of $18,004.58 in funds raised by taxation, as compared with the preceding year. Larger appropriations for indebtedness, highways and education, less a smaller appropriation for unclassified accounts, were the principal factors responsible for the increase.

The departmental balances carried forward to the ensuing year decreased $23,290.21, as compared with the balances at the start of the year. The change occurred for the most part in the education account.

General

The townspeople authorized the use of portions of excise taxes and the overlay for various current operations. The authority to issue notes to finance the purchase of fire equipment also was granted.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements, count of cash and/or direct bank confirmation.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. External verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

Excise tax collections were verified with copies of receipts retained by the collector. Education account balances were reconciled with the Superintendent of

Schools. Trust fund transactions were examined and investments verified. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the town at January 31, 1960, and the results of its operations for the year then ended.

EXHIBIT A

Town of Gorham

COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS

	January 31, 1960		January 31, 1959	
Cash on Hand and In Bank (Schedule A-1)				
General	$ 56,696.86		$ 65,062.68	
Payroll	151.27		2,264.47	
		$ 56,848.13		$ 67,327.15
Accounts Receivable (Schedule A-2)		16,418.63		439.98
Taxes Receivable (Schedule A-3)	26,381.56		31,688.40	
Less—Reserve for Losses	1,3,00.00		5,000.00	
		25,081.56		26,688.40
Tax Liens (Schedule A-4)	17,280.69		1,142.26	
Less—Reserve for Losses	3,500.00			
		13,780.69		1,142.26
Tax Deeds (Schedule A-5)	65.45		26,498.52	
Less—Reserve for Losses			18,339.21	
		65.45		8,159.31

Tax Acquired Property (Schedule A-6)		361.51		
TOTAL		$112,555.97		$103,757.10
LIABILITIES, RESERVES AND SURPLUS				
Liabilities:				
Accounts Payable				$ 2,082.00
Deferred Items:				
Prepaid Taxes	$ 25.00		$ 25.00	
Trust Funds Pending Acceptance	400.00		950.00	
		$ 425.00		975.00
Reserves:				
Departmental Balances Carried (net) (Exhibit D)	26,431.11		49,721.32	
Payroll Reserve	151.27		2,264.47	
Total Reserves		$ 26,582.38		$ 51,985.79
Surplus:				
Unappropriated (Exhibit C)		85,548.59		48,714.31
TOTAL		$112,555.97		$103,757.10

DEBT FUND

ASSETS		
Amount Necessary to Retire Debt from Future Revenue	$576,552.45	$610,000.00
TOTAL	$576,552.45	$610,000.00
LIABILITIES		
Notes Payable (Schedule A-7)	$106,552.45	$115,000.00
Bonds Payable (Schedule A-8)	470,000.00	495,000.00
TOTAL	$576,552.45	$610,000.00

TRUST FUNDS

ASSETS		
Trust Funds (Schedule A-9) Investments	$24,525.00	$ 23,600.00

Time Deposits	70,032.50	67,455.41
TOTAL	$ 94,557.50	$ 91,055.41
LIABILITIES		
Trust Funds		
(Schedule A-10)		
Principals	$ 77,490.14	$ 81,933.21
Income	17,067.36	9,122.20
TOTAL	$ 94,557.50	$ 91,055.41

COMMENTS

SCHOOL CONSTRUCTION AND EQUIPMENT FUND

Year Ended January 31, 1960

An audit of the school construction and equipment fund, supervised by an appointed committee, has been completed for the year ended January 31, 1960.

Funds available for current year expenditures totaled $440,032.22 which were comprised of a balance of $433,239.79 at the start of the year, interest earnings of $4,376.68 and a reimbursement of $2,415.75 on architect fees.

Expenditures for the year amounted to $420,857.05 and represented for the most part high school contract, supplies and equipment payments.

The balance at January 31, 1960 was $19,175.17 and was on deposit in the Canal National Bank of Portland, Maine.

Budget
1960
GENERAL GOVERNMENT

	1960	Net Budget
Administration		
Manager's Salary and Car Allowance	$ 8,000.00	
Deputy Tax Collector and Deputy Treasurer	3,380.00	
Secretary-Bookkeeper	2,720.00	
Clerical Help	600.00	
Selectmen and Assessors	2,000.00	
Elections and Registration	650.00	
Town Reports	1,200.00	
Annual Audit	400.00	
Operating Expenses	3,915.00	
Total Gross Budget	$ 22,865.00	
Less Estimated Credits	850.00	
	$ 22,015.00	
Less Transfer from Surplus	5,515.00	
Net Budget		$ 16,500.00
Tax Collector		
Supplies, Postage, etc.	$ 500.00	
Net Budget		$ 500.00
Assessing		
Deputy Assessors	$ 300.00	
Clerical	1,200.00	
Deed Transfers	100.00	
Supplies and Equipment	300.00	
Valuing new buildings, unfinished April 1, 1959, etc.	550.00	

Miscellaneous	50.00	
Total Gross Budget	$ 2,500.00	
Less Estimated Credits	40.00	
Net Budget		$ 2,460.00

Town Clerk's Office

Clerk's Fees, Recording Town Business, Vital Statistics	$ 300.00	
Supplies	145.00	
Binding Completed Books	50.00	
Net Budget		$ 495.00

Building Maintenance

Custodial Services	$ 360.00	
Lights	160.00	
Fuel	250.00	
Water	32.00	
Supplies	50.00	
Building and Grounds	50.00	
Repairs	23.00	
Miscellaneous	50.00	
Net Budget		$ 975.00

PUBLIC SAFETY

Fire Department

Fire Chief	$ 500.00
Fire Chief, Assistant	250.00
Fire Chief, Deputy	250.00
Wages	5,000.00
Supplies and Repairs	4,800.00
Fuel	1,200.00
Janitor	780.00

Telephone	550.00	
Water	40.00	
Lights	700.00	
Insurance	1,400.00	
Rent	180.00	
Fire Alarm System—		
Maintenance	300.00	
Gas, Oil and Grease	500.00	
Dispatcher, Fire Alarms	500.00	
Total Gross Budget	$ 16,950.00	
Less Estimated Credits	200.00	
Net Budget		$ 16,750.00

Police Department

Wages	$ 3,500.00	
Equipment	700.00	
Dispatcher for Police Calls	500.00	
Miscellaneous	200.00	
Total Gross Budget	$ 4,900.00	
Less Estimated Credits	105.27	
Unexpended balance forward	744.73	
Net Budget		$ 4,050.00

School Patrol

Wages	$ 1,575.00	
Net Budget		$ 1,575.00

Hydrant Rental

Rental	$ 8,421.00	
Net Budget		$ 8,421.00

Street Lights and Flashing Beacons

Street Lights	$ 6,326.00
Flashing Beacons	396.00

Flashing Beacons, Maintenance	80.00	
Net Budget		$ 6,802.00
Civil Defense		
Equipment and Supplies	$ 987.00	
Telephone	213.00	
Net Budget		$ 1,200.00

HEALTH AND SANITATION

Town Dumps		
Gorham Village, Caretaker	$ 1,200.00	
White Rock, Caretaker	400.00	
Labor	100.00	
Equipment	100.00	
Materials and Supplies	200.00	
Net Budget		$ 2,000.00
Town Sewers		
Labor	$ 300.00	
Equipment	300.00	
Materials and Supplies	300.00	
Net Budget		$ 900.00
Gorham Public Health Nursing Service		
Contract with State in connection with Nursing Service	$ 2,705.00	
Supplies and Equipment	320.00	
Rent	540.00	
Telephone	220.00	
Postage	20.60	
Total Gross Budget	$ 3,805.60	

Less Estimated Credits	100.00	
Unexpended Balance Forward	805.60	
		$ 2,900.00
Net Budget		

Gorham Health Council

Gorham Health Council	$ 200.00	
Net Budget		$ 200.00

PUBLIC WORKS

Town Highways

Labor—Road	$ 4,000.00	
Equipment	4,000.00	
Materials	800.00	
Gravel	1,000.00	
Supplies	300.00	
Bush Control	500.00	
Miscellaneous	300.00	
Repairs	100.00	
Insurance	210.00	
Sidewalks	500.00	
Total Gross Budget	$ 11,710.00	
Less Estimated Credits	410.00	
	11,300.00	
Transfer from Excise	10,800.00	
		$ 500.00
Net Budget		

Bridges and Culverts

Labor	$ 700.00	
Equipment	500.00	
Culverts	1,300.00	
Materials	500.00	
Repairs	50.00	

Supplies	50.00	
Total Gross Budget	$ 3,100.00	
Less Estimated Credits	100.00	
	3,000.00	
Transfer from Excise	3,000.00	
Sanding and Snow Fence		
Labor	$ 2,000.00	
Equipment	3,000.00	
Materials and Supplies	2,950.00	
Repairs	50.00	
Gross Budget	$ 8,000.00	
Transfer from Excise	5,000.00	
Net Budget		$ 3,000.00
Snow Removal		
Contract	$ 13,500.00	
Equipment	2,500.00	
Labor	1,000.00	
State Plowing	924.00	
Materials and Supplies	1,051.35	
Gross Budget	$ 18,975.35	
Less Estimated Credits	4,575.35	
Net Budget		$ 14,400.00
Tar Account		
Labor	$ 2,000.00	
Equipment	2,500.00	
Materials	9,000.00	
Supplies	100.00	
Gravel	300.00	

Repairs	100.00	
Gross Budget	$ 14,000.00	
Transfer from Excise	12,000.00	
Net Budget		$ 2,000.00

Road Foreman

Wages	$ 3,640.00	
Gross Budget	$ 3,640.00	
Less Estimated Credits	240.00	
Transfer from Excise	3,400.00	

CHARITIES

Town Welfare	$ 7,500.00	
Aid to Dependent Children	3,500.00	
Net Budget		$ 11,000.00

RECREATION

Parks

Robie Park	$ 600.00	
Net Budget		$ 600.00

Museum

Baxter Museum	$ 150.00	
Net Budget		$ 150.00

Public Libraries

Baxter Memorial Library	$ 4,750.00	
Little Falls Library	200.00	
North Gorham Library	150.00	
Net Budget		$ 5,100.00

CEMETERIES

Cemeteries	$ 1,950.00	
Net Budget		$ 1,950.00

MUNICIPAL INDEBTEDNESS

Debt

High School Addition Note	$ 10,000.00	
Little Falls School Bldg. Note	10,000.00	
New High School Bonds	25,000.00	
Fire Equipment Note	3,552.45	
Net Budget		$ 48,552.45

Interest on Debt

High School Addition	$ 175.00	
Little Falls School Building	1,800.00	
New High School	17,625.00	
Fire Equipment Note	570.00	
	$ 20,170.00	
Tax Anticipation Loans	2,500.00	
Total Gross Budget	22,670.00	
Less Estimated Credits	1,050.00	
Net Budget		$ 21,620.00

UNCLASSIFIED

Group Insurance	$ 825.00
Social Security	775.00
Memorial Day	150.00
Workmen's Compensation	750.00

Winding Town Clock	54.00	
Net Budget		$ 2,554.00
TOTAL		$177,154.45

SPECIAL APPROPRIATIONS BUDGET

1960

	Net Budget
Maine Publicity Bureau	$ 100.00
Hydrant—Narragansett Street	90.00
Street Lights—Mosher Road (3)	54.00
Street Light—Cross Street	18.00
Street Light—North Gorham Road	18.00
State Aid Road Construction	3,198.00
Planning Board	1,000.00
Carl Usher—Legal Services	7,000.00
Area Development Council of Greater Portland, Chamber of Commerce	500.00
Shade Tree Care—Including Spraying	2,000.00
Dry Hydrants	1,200.00
Street Numbering	600.00
School Committee—Salaries	150.00
Phinney Memorial Park and Soldiers' Monument—Maintenance	125.00
	$ 16,053.00

1960 BUDGET SUMMARY

	Net Budget
Total Net Administrative Budget	$177,154.45
Special Appropriations	16,053.00
	193,207.45

Appropriation from Excise Tax, Surplus, etc.	39,715.00
	232,922.45
Less Appropriation from Excise Tax, Surplus, etc.	39,715.00
	193,207.45
County Tax	16,068.00
NET BUDGET, 1960	$209,275.45
Decrease in Selectmen's Appropriation for 1960	$ 4,473.84

SELECTMEN'S REPORT

We were unable to make arrangements for Police Communications during the past year. However, this year we have arranged with Elwood A. Neal to take police calls, as well as the fire calls, and we hope by this arrangement that we can have better communications with the Police Department. We have an appropriate Article to reappropriate the funds for communciations equipment and as soon as possible, after Town Meeting, we plan to obtain the necessary equipment to complete the communications system.

We have appointed Dale E. Caruthers as Civil Defense Director, and feel that future Civil Defense activities will be greatly improved, and in accordance with the wishes of the State and County Directors.

We are pleased to report that the back tax accounts have been greatly improved and a large amount of money has been collected on these old accounts during the past year.

The year's operations have been very satisfactory and this is indicated by the increase in the Surplus

Account in the amount of $31,756.75, together with other items from prior years, which has increased the Surplus to an amount of $85,458.59.

During the year we have reconstructed throughout the Town approximately two miles of highways. Curtis Bridge, on Route 22, was reconstructed under the Bridge Act; also, a new steel top installed at the Longfellow Bridge. This, together with regular maintenance of Town Ways and tarring throughout the Town, was completed during the year.

The Budget for 1960, as prepared by the Town Manager, was passed and presented to the Budget Committee for their acceptance.

Article 4. The motion on this article should be to make the taxes due and payable one month after date of commitment of the 1960 taxes to the Collector. This enables the Collector to collect on personal property, owners of which might otherwise move out of Town without paying.

Article 8. We recommend that the Town vote to reappropriate the amounts as indicated in this article.

Article 9. We recommend that the Town vote to reappropriate the amounts as indicated and to authorize a transfer of this amount to a Bridge Repair Account. It will be necessary this year to replace the top of the Indian Camp Brook Bridge, on lower Brackett Road, with additional steel stringers and a steel plank top, with a tar covering similar to the work which was completed last year on the Longfellow Bridge. We will need additional stringers at the Mitchell Hill Bridge and we will consider, also, a steel planking top on this bridge. We are planning to replace the railing on the bridge at North Gorham this year. These three bridges will take a considerable amount of money and

this is the reason for asking the Town to vote to re-appropriate and transfer the amount as indicated in the article.

Respectfully submitted,

AUSTIN A. ALDEN
VINCENT W. JOHNSON
RALPH M. WILLIS
RALPH P. GOODRICH
MARK P. EMERY, JR.

Selectmen of Gorham

Warrant For Annual Town Meeting

TOWN OF GORHAM, MAINE

March 14, 1960

To Willis G. Carll, a Constable of the Town of Gorham, Maine, County of Cumberland, State of Maine.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Gorham qualified by law to vote in Town Affairs, to assemble at the Gorham Fire Station, South Street, in said Town on Monday, the fourteenth day of March, 1960, at 7:00 A.M. in the forenoon. Polls will be open at 7:00 A.M. and remain open until 7:00 P.M. for the purpose of electing all necessary Town Officers according to the first two Articles in the Warrant.

Article 1. To choose a Moderator to preside at said Meeting.

Art. 2. To choose all necessary Town Officers.

Note: Motion should be made at the end of the Meeting on March 14, 1960 to adjourn the Meeting to Saturday, March 19, 1960 at 1:30 P.M. in the afternoon, at which time it will reconvene at the new Gorham High School gymnasium, for the purpose of acting on the several remaining Articles in the Warrant.

Art. 3. To receive and act upon the reports of the several Town Officers.

Art. 4. To see if the Town will vote to fix a date when taxes shall be due and payable.

Art. 5. To see if the Town will vote to instruct the

Tax Collector to charge and collect interest at a rate of six per cent per annum on all Poll, Personal and Real Estate Taxes which are unpaid as of December 1, 1960.

Art. 6. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit-claim deeds for the same.

Art. 7. To see if the Town will vote to authorize the Selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest and costs.

Art. 8. To see if the Town will vote to reappropriate the following accounts:

Police Department	$744.73
Town Nurse	805.60
Gorham Development Corp.	680.00
Planning Board	500.00

Art. 9. To see if the Town will vote to reappropriate the following accounts and authorize the Selectmen to transfer these amounts to a Bridge Repair Account:

Curtis Bridge	$2,200.00
Longfellow Bridge	787.11

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the following accounts:

	Budget Request
Administration ($5,515.00 to be taken from Surplus)	$ 16,500.00

Assessing	2,460.00
Tax Collector	500.00
Town Clerk's Office	495.00
Municipal Building—Maintenance	975.00
Fire Department	16,750.00
Police Department	4,050.00
School Patrol	1,575.00
Hydrant Rental	8,421.00
Street Lights and Flashing Beacons	6,802.00
Civil Defense and Public Safety	1,200.00
Town Dumps	2,000.00
Town Sewers	900.00
Gorham Public Health Nursing Service	2,900.00
Gorham Health Council	200.00
Town Highways ($10,800.00 to be taken from Excise)	500.00
Bridges and Culverts ($3,000.00 to be taken from Excise)	
Sanding and Snow Fence ($5,000.00 to be taken from Excise)	3,000.00
Snow Removal	14,400.00
Tar Account ($12,000.00 to be taken from Excise)	2,000.00
Road Foreman ($3,400.00 to be taken from Excise)	
Town Welfare	7,500.00
Aid to Dependent Children	3,500.00
Robie Park	600.00
Museum	150.00
Public Libraries	5,100.00
Cemeteries	1,950.00
Debt—High School Addition	10,000.00
Debt—Little Falls School	10,000.00
Debt—New High School	25,000.00
Debt—Fire Equipment	3,552.45
Interest—High School Addition	175.00
Interest—Little Falls School	1,800.00
Interest—New High School	17,625.00

Interest—Fire Equipment	570.00
Interest—Tax Anticipation Loans	1,450.00
Group Insurance	825.00
Social Security	775.00
Memorial Day	150.00
Workmen's Compensation	750.00
Winding Town Clock	54.00
Transfer $39,715.00 and appropriate the sum of	$177,154.45

Art. 11. To see if the Town will vote to raise and appropriate the sum of Three Thousand One Hundred Ninety-eight Dollars ($3,198.00) for State Aid Construction (in addition to the amount regularly raised for the care of Highways and Bridges under the provisions of Sections 44 to 50 R. S. 1954 as amended.)

Art. 12. To see what sum of money the Town will vote to raise and appropriate for the Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 39, Section 2 of the Revised Statutes of Maine.

Art. 13. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Portland Water District for installation of a hydrant for fire protection purposes on Narragansett Street near the residence of Leroy Berry, and appropriate the sum of Ninety Dollars ($90.00) for the same; or take any action relative thereto. (By Petition)

Art. 14. To see if the Town will vote to appoint members to the Planning Board to succeed those whose terms expire during the current year to represent the

Town and work with the several cities and towns of this area; and to see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.00) to be allocated as follows: Five Hundred Dollars ($500.00) for the Area Planning Board and Five Hundred Dollars ($500.00) for the Local Planning Board; or to take any action relative thereto.

Art. 15. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500.-00) for the Area Development Council of the Greater Portland Chamber of Commerce, this amount to be used to promote industrial development of the Town and the Greater Portland area.

Art. 16. To see if the Town will vote to appropriate from Surplus the sum of Eleven Thousand Eight Hundred Twenty-six Dollars and Forty Cents ($11,-826.40) to be applied toward the purchase of fire equipment—Tank and Pumper; or take any action relative thereto.

Art. 17. To see if the Town will vote to authorize the Selectmen to use the balance of One Thousand Five Hundred Seventy-three Dollars and Sixty Cents ($1,573.60) in the Fire Department Account to be added to the above amount for the purchase of fire equipment as outlined in the preceding Article; or take any action relative thereto.

Art. 18. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,-000.00) for spraying and care of shade trees for the ensuing year; or take any action relative thereto.

Art. 19. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred

Dollars ($1,200.00) for the installation of Dry Hydrants in various parts of the Town; or take any action relative thereto.

Art. 20. To see if the Town will vote to accept the sum of Two Hundred Twenty-five Dollars ($225.-00) which is part of the accumulated interest to date, to be added to the principal of the Percival P. Baxter Museum and Library Fund; this gift to be forever held in trust by the Town and to be safely invested in U. S. Government Bonds, or U. S. Treasury Certificates, Bonds of the State of Maine or in Savings Banks of highest standing.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Schools.

Art. 22. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1960 taxable year in anticipation of taxes for the purpose of paying obligations of the Town; such loan or loans to be paid during said taxable year.

Art. 23. To see if the Town will vote to appoint or elect members to the Budget Committee to succeed those whose terms expire at this time.

Art. 24. To see if the Town will vote to appoint members of the Board of Trustees of the Baxter Memorial Library and Baxter Museum to succeed those whose terms expire at this time.

Art. 25. To see if the Town will vote to accept the following sums of money to be safely invested and forever held in trust; the income therefrom to be used for the perpetual care of the following lots:

A. $200.00 for the Lewis J. Brackett Lot in the Hillside Cemetery.

B. $200.00 for the Edward F. Gale Lot in the Hillside Cemetery.

C. $200.00 for the William E. Files Lot in the North Street Cemetery.

D. $200.00 for the Georgine Churchill Lot in the Saplin Hill Cemetery.

E. $250.00 for the Robie Whitney Lot in the North Street Cemetery.

Art. 26. To see what sum of money the Town will vote to raise and appropriate to commemorate the 200th Anniversary of Cumberland County; or take any action relative thereto.

Art. 27. To see if the Town will vote to install three street lights on Mosher Road, on poles 26, 32 and 33½, and raise and appropriate the sum of Fifty-four Dollars ($54.00) for same. (By Request)

Art. 28. To see if the Town will vote to install a street light on Cross Street, near the driveway of the Leon Randall property and raise and appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

Art. 29. To see if the Town will vote to install a street light on the North Gorham Road near the Clifford Tomlinson property, on pole 110, and raise and appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Request)

Art. 30. To see if the Town will accept Cross

Street as a one-way street (perferably southerly.) (By Petition)

Art. 31. To see what sum the Town will vote to raise and appropriate to be used as payment in full for legal services rendered (and including cash disbursements) by Carl G. Usher, Esq. and Basil A. Latty, Esq. relative to the matter of the Will Case of Sarah E. Gidding; or take any action relative thereto.

Art. 32. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars ($600.00) and authorize and instruct the Selectmen to take such measures as are necessary to provide proper numbering of buildings and vacant lots on streets in Gorham Village and Little Falls Village; or take any action relative thereto.

Art. 33. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Dollars ($150.00) for the salaries of the School Committee for the ensuing year.

Art. 34. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-five Dollars ($125.00) for the maintenance of Phinney Memorial Park and Soldiers' Monument.

Art. 35. To see if the Town will vote to accept the provisions of Chapter 90-A, Section 37, of the Revised Statutes of Maine, as amended, to allow the use of political caucus nominations; or take any action relative thereto. (By Request)

Art. 36. To see if the Town will vote to accept the report of the Sewerage Study Committee.

Art. 37. To see if the Town will vote to authorize

the Town Officials to contract for a Sewer District Survey by open bidding by three or more engineering firms (the survey to cover, roughly, that portion of Gorham Village and Little Falls Village now served by the Portland Water District.)

Art. 38. To see if the Town will vote to authorize the Town Officials to apply for the Federal Loan available under Public Law 560, Section 702, this assistance is in the form of a loan, non-interest bearing until it becomes payable at the time construction of the project planned with the money is begun; or take any action relative thereto.

Art. 39. To see if the Town will vote to authorize the Town Officials to appoint a Sewerage Study Committee to cooperate with the Planning Board, and said Committee to oversee such activities as may develop from the approval of any of the preceding Articles pertaining to the sewerage problem, and to submit a report and recommendations at a subsequent Town Meeting.

Art. 40. To see if the Town will vote to authorize the Superintending School Committee to purchase one school bus; or take any action relative thereto.

Art. 41. To see if the Town will vote to appoint a School Planning Committee.

One member appointed by the Budget Committee

One member appointed by the Selectmen

One member appointed by the Taxpayers' Association

One member appointed by the School Committee

Two members appointed by the Parents' Clubs or PTA's

Art. 42. To see if the Town will vote to accept the Town Way as laid out by the Selectmen, and described as follows: Beginning at the southerly end of lower Maple Street and running in a southwesterly direction through the property of Ernest P. Lombard to a dead end, four hundred feet (400), more or less, from said lower Maple Street, this same roadway having been delineated and set forth on Plan of Lombard Homes Development as approved by the Municipal Officers of the Town of Gorham under date of November 5, 1957, recorded in the Cumberland County Registry of Deeds, Plan Book 47, at Page 49, on November 20, 1957 and to raise and appropriate the sum of One Dollar ($1.00) to be paid as damages for the land so taken.

Art. 43. To see if the Town will vote to accept the Town Way as laid out by the Selectmen, and described as follows: Beginning at the northerly side of lower Main Street running in a northerly direction through the property of one Royal, Porell and Gorham Realty, Inc. to a dead end, three hundred sixty feet (360), more or less, from said northerly side of said lower Main Street, this same roadway, called Lawn Avenue, having been delineated and set forth on Plan of Gorham Gardens as approved by the Selectmen of the Town of Gorham, said Plan being recorded in Cumberland County Registry of Deeds, in Plan Book 51, at Page 53, and to raise and appropriate the sum of One Dollar ($1.00) to be paid as damages for the land so taken.

Art. 44. To see if the Town will vote to accept the Town Way as laid out by the Selectmen, and described as follows: Beginning at an iron post in the westerly side line of Woodlawn Avenue at the southeast corner of the land of Ruth S. Beaumier; thence north forty-three degrees (43°) west a distance of two hundred fifty feet (250) to a point; thence north forty-

seven degrees (47°) east a distance of forty feet (40) to a point; thence north forty-three degrees (43°) west a distance of forty feet (40) to a point; thence south forty-seven degrees (47°) west a distance of eighty feet (80) to a point; thence south forty-three degrees (43°) east a distance of three hundred thirty-two and eighty hundredths feet (332.80) to the westerly side line of Woodlawn Avenue; thence northerly along the westerly side line of Woodlawn Avenue, a distance of fifty-eight and fifty-eight hundredths feet (58.58) to the point of beginning. Said street is to be forty feet (40) wide and to lie entirely within the limits of the above described line, as shown on the Plan of Highland Street made by Carl E. Emery, Registered Surveyor Engineer, dated November 2, 1959, said Plan being recorded in Cumberland County Registry of Deeds, in Plan Book 24, at Page 39, and to raise and appropriate the sum of One Dollar ($1.00) to be paid as damages for each individual piece of land so taken.

Art. 45. To see if the Town will authorize appointment of a committee of three to select names, that will not require changing with the use of the building, for those school buildings of the Town currently referred to by the class units housed therein. Said committee to report their recommendations to the next regular Town Meeting for action at that time. (By Request)

Art. 46. To see if the Town will vote to instruct the Selectmen to enter into a contract with the Portland Water District to install a water main in Queen Street starting at the existing forty-two inch pipe line and extending along said Queen Street for a distance of approximately one thousand ninety feet (1090) and ending at the residence now or formerly of Arthur

Cargill, and to install along said main two hydrants on said Queen Street and vote to raise and appropriate the sum of Nine Hundred Ninety-two Dollars ($992.00) to pay the said charge therefor. (By Petition)

Art. 47. To see if the Town will vote to instruct the Selectmen to enter into a contract with the Portland Water District to install a water system in the Emma Winslow Road area of the Town of Gorham consisting of the construction of a pumping station with all necessary appurtenances together with the installation of approximately one thousand feet (1000) of twelve (12) inch and four hundred feet (400) of ten (10) inch water main with three fire hydrants, and the construction of a 560,000 gallon standpipe, in accordance with a plan on file with the Selectmen of the Town, all estimated to cost Seventy-seven Thousand Dollars ($77,000.00) and with an annual Fire Protection Charge to the Town of Six Thousand One Hundred Sixty Dollars ($6,160.00), and vote to raise and appropriate the sum of One Thousand Five Hundred Forty Dollars ($1,540.00) to pay the estimated Fire Protection Charge for that portion of the current year following the installation of the above mentioned facilities. (By Petition)

Art. 48. To see if the Town will vote that any sum of Fifty Thousand Dollars ($50,000.00), or more, for new construction or capital improvements to be raised at any Annual or Special Town Meeting shall be voted by secret ballot, and that the polls shall be open at the regular polling place from 7:00 A.M. to 7:00 P.M. for such voting. (By Request)

Art. 49. To see if the Town will vote to authorize the Selectmen to sell the Frederick Robie School Building and land consisting of six acres, more or less, and

located in that part of the Town known as Little Falls by advertising in the Portland Press Herald and then to be sold to the person submitting the highest bid, the Board of Selectmen to be permitted to reserve the right to reject any and all bids; or to take any action relative thereto.

Art. 50. To see if the Town will vote to authorize the Selectmen to sell the Wallace Property consisting of eight acres, more or less, located on the east side and west side of Narragansett Street by advertising in the Portland Press Herald and then to be sold to the person submitting the highest bid, the Board of Selectmen to be permitted to reserve the right to reject any and all bids; or to take any action relative thereto.

Art. 51. To see if the Town will vote to instruct the Superintending School Committee to close the Wescott and Elmwood Schools, said committee having on the twenty-fifth day of June, 1959 suspended the operation of said schools for not more than one year, after determining that said schools had too few scholars for the profitable maintenance of said schools.

Article 52. To transact any other business that may legally come before said Meeting.

The Selectmen give notice that they will be in Session for the purpose of revising and correcting the list of voters at the Municipal Office on Thursday and Friday, March 10 and 11, 1960, from 2:00 P.M. to 5:00 P.M.; and on Saturday, March 12, 1960, from 9:00 A.M. to 12:00 Noon.

Given under our hands at Gorham, Maine, on the twenty-ninth day of February, 1960.

AUSTIN A. ALDEN
VINCENT W. JOHNSON
RALPH M. WILLIS
RALPH P. GOODRICH
MARK P. EMERY, JR.
Selectmen of Gorham

Attest: A true copy
WILLIS G. CARLL
Constable of Gorham

Town of Gorham

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ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the

Town of

Gorham, Maine



For The Year Ending
January 28, 1961

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the

Town of Gorham, Maine



For The Year Ending
January 28, 1961

Municipal Directory

1960

Selectmen and Assessors

VINCENT W. JOHNSON, Chairman
Term Expires March 1962

RALPH P. GOODRICH	Term Expires March 1961
MARK P. EMERY, JR.	Term Expires March 1961
RALPH M. WILLIS	Term Expires March 1962
AUSTIN A. ALDEN	Term Expires March 1963

Town Clerk

RALPH E. NEWELL

Town Treasurer, Tax Collector, Overseer of the Poor, and Road Commissioner

ELDEN H. SHUTE

School Committee

ELMER W. DODGE, Chairman
MERLE C. BROFEE AUDWAY S. TREWORGY

Town Manager	ELDEN H. SHUTE
Superintendent of Schools	DWIGHT G. WEBB
Chief of Fire Department	WILEY P. CHANDLER
Assistant Fire Chief	PAUL M. NEAL
Deputy Fire Chief	GEORGE A. PARADY
Chief of Police	WILLIS G. CARLL
Health Officer (Term Expires March 23, 1963)	CLIFFORD W. GATES, M.D.
Building Inspector	LAURENCE F. PARTRIDGE
Field Driver and Fence Viewer	RUBERT B. WING
Sealer of Weights and Measures	ROBERT P. PAIGE

Sworn Weighers and Surveyors of Wood and Lumber

ILA CLARK
RICHARD CLARK
OTTO DAVIS
THEODORE CLARK
ROLAND SANBORN
MORSE WILLIS
THEODORE FORD
WILLIAM FARROW

Fire Wardens

WILEY P. CHANDLER

GEORGE A. PARADY
PHILIP F. FILES
PAUL M. NEAL
GERALD E. IRISH
LLOYD E. WAMBOLD
STANLEY E. HILLOCK

Constables

WILLIS G. CARLL

WALTER JOHNSON
LINWOOD KEENE
SHERMAN GRAY
LLOYD WAMBOLD
FRANK BEAN
ROLAND BERRY
HAROLD JOY
NEWTON CROWE

Police Officers

PAUL CURTISS
GEORGE LIBBY
ROGER BELANGER
CARL MAGNUSSON
GERALD IRISH
CLEON NELSON
RICHARD BROWN

Dog Officer

GERALD IRISH

Budget Committee

JOHN R. JOHNSON, JR. Term Expires Jan. 31, 1962
EMERY BOWDOIN Term Expires Jan. 31, 1962

JAMES H. L. OTT, JR.	Term Expires Jan. 31, 1962
NORMAN A. MARTIN, JR.	Term Expires Jan. 31, 1962
PHILIP F. FILES	Term Expires Jan. 31, 1963
PETER MILLS	Term Expires Jan. 31, 1963
ERNEST F. TODD, JR.	Term Expires Jan. 31, 1963
FRED D. WILLIS	Term Expires Jan. 31, 1963
WILLIAM D. LOMBARD, SR.	Term Expires Jan. 31, 1964
WILLIAM J. BERRY	Term Expires Jan. 31, 1964
HARRY HICKS	Term Expires Jan. 31, 1964
WALTER H. STEVENS	Term Expires Jan. 31, 1964

Planning Board

JOHN R. JOHNSON, JR., Chairman

Term Expires January 4, 1962

PHILIP F. FILES	Term Expires Jan. 4, 1963
ROY C. JONES	Term Expires Jan. 4, 1964
CHARLES S. SCHOLL	Term Expires Jan. 4, 1965

Associate Members

ELWOOD A. NEAL	Term Expires Jan. 4, 1965
DALE E. CARUTHERS	Term Expires Jan. 4, 1965

Appeal Board

LEON M. SANBORN, Chairman

Term Expires January 4, 1964

STANLEY E. HILLOCK	Term Expires Jan. 4, 1962
JOHN R. JOHNSON, JR.	Term Expires Jan. 4, 1963

Associate Member

KARL DORNISH	Term Expires Jan. 4, 1964

Board of Health

CLIFFORD W. GATES, M.D. O. K. DAY, D.O.
STANLEY H. ROWE, D.O. J. D. KRAMLICH, D.O.

Town Nurse

MRS. ELIZABETH GETTY, R.N.

Director of Civil Defense

DALE E. CARUTHERS

Sewerage Committee

HAROLD L. ROBINSON PAUL N. SFERES
CLIFFORD W. GATES, M.D.

Martha Robie Park Commission

ELWOOD A. NEAL, Chairman HENRY J. KIEFER
JOHN MITCHELL BURLEIGH P. LOVEITT
REV. HARRISON W. DUBBS HAROLD H. CHARLTON
DWIGHT G. WEBB PHILIP HILL
CHARLOTTE MILLETT, Secretary-Treasurer

Trustees of Baxter Memorial Library

PERCIVAL P. BAXTER	President for Life
MRS. MARION P. RINES	Term Expires March 1961
FRED D. WILLIS	Term Expires March 1961
LOUIS B. WOODWARD	Term Expires March 1961
EDGAR F. CARSWELL	Term Expires March 1962
MRS. ISABEL SMITH	Term Expires March 1962
AUSTIN A. ALDEN	Term Expires March 1962
CLIFFORD THOMAS	Term Expires March 1963
CARL D. CARGILL	Term Expires March 1963
MRS. JOSEPHINE SCHOLL	Term Expires March 1963

JOSEPH PARKER	Term Expires March 1964
MRS. GRACE B. ALDEN	Term Expires March 1964
JAMES WHITTEN	Term Expires March 1964

Gorham School Planning Committee

KENNETH W. SAWTELLE, Chairman
GEORGE S. WEMYSS, Secretary

NORMAN A. MARTIN	AUDWAY S. TREWORGY
JAMES H. L. OTT, JR.	STEPHEN ORACH

ASSESSOR'S REPORT

INVENTORY OF VALUATION AND ASSESSMENT

Year Ending April 1, 1960

Value of Real Estate, Resident	$13,311,580.00	
Value of Real Estate, Non-Resident	5,806,529.00	
Total Value of Real Estate		$19,118,109.00
Personal Estate, Resident	$1,017,859.00	
Personal Estate, Non-Resident	277,356.00	
Total Value of Personal Estate		1,295,215.00
Grand Total		$20,413,324.00
Number of Polls taxed—1,301		
Number of Polls not taxed—96		
Rate of Poll Tax—$3.00		
Rate of Property Tax—$24.80 per	$1,000.00	
Amount of taxes assessed on polls		$ 3,903.00
Amount of taxes assessed on personal and real estate		506,249.52
1960 Tax Commitment	Total	$510,152.52

IMPORTANT

All taxpayers should read the following requirements and file a list of their Taxable Property.

CHAPTER 92, SECTION 36, OF THE REVISED STATUTES, 1954, OR AS AMENDED.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfied them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

The Assessors hereby give notice that they will be in session at the Town Office, 28 School Street on the first day of April, 1961 from 9:00 A.M. to 12:00 Noon, and on the third, fourth and fifth of April, 1961 from 9:00 A.M. to 12:00 Noon and from 1:00 P.M. to 4:00 P.M. for the purpose above stated.

DOG OWNERS—ATTENTION

Dogs may be licensed during February and March. They must be licensed by April 1, 1961. (Blanks are now ready at the Town Clerk's Office and at Herrick's Store, 36 Main Street). If it is necessary to issue a warrant to a constable to collect delinquent dog licenses, there will be additional costs to the taxpayer.

SAVE THIS REPORT

BRING IT TO TOWN MEETING WITH YOU

Respectfully submitted,

VINCENT W. JOHNSON, Chairman
RALPH P. GOODRICH,
MARK P. EMERY, JR.,
RALPH M. WILLIS,
AUSTIN A. ALDEN,
Assessors

APPROPRIATIONS FOR 1960

	Amount	Percent
Administration	$21,335.00	4.2%
Protection	40,178.00	7.9%
Health and Sanitation	6,000.00	1.1%
Highways and Bridges	23,098.00	4.5%
Charities	11,000.00	2.2%
Education		
Schools Debt for Capital Improvement	45,000.00	8.8%
Interest on School Debt	19,600.00	3.9%
School Maintenance and Repairs	287,771.00	56.4%
Interest on Temporary Loans and Fire Equipment Note	2,020.00	0.4%
Capital Improvement—Fire Equipment	3,552.45	0.7%
Library	5,100.00	1.0%
Recreation	875.00	0.2%
Cemetery	1,950.00	0.4%
Unclassified	12,754.00	2.5%
County Tax	16,068.00	3.1%
Overlay	13,851.07	2.7%
Total	$510,152.52	100.0%

Letter of Transmittal

To the Citizens of the Town of Gorham:

It is a duty and a privilege to present herewith the annual report of the Town of Gorham for the fiscal year ending January 28, 1961.

Within this report is a detailed accounting of the Town's business during the past year.

I would like to take this opportunity to thank the Selectmen, all employees and citizens for their excellent cooperation throughout the year.

Respectfully submitted,

ELDEN H. SHUTE,

Town Manager

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ending January 28, 1961

Cash Balance—January 30, 1960			$ 56,696.86
Add—Cash Receipts			
Tax Collections:			
Prepaid 1961 Taxes	$ 25.00		
Current Year	467,961.63		
Prior Years	16,903.91		
Total Tax Collections		$484,890.54	
Tax Liens 1959	787.58		
Tax Liens 1958	16,852.75		
Tax Deeds 1956	68.25		
Tax Acquired Property	170.95		
		17,879.52	
Interest on Taxes and Liens		2,144.08	
Excise Taxes			
1960 Receipts	35,339.35		
1961 Receipts	9,764.55		
Total Excise Tax Collections		45,103.90	
Other Receipts			
Accounts Receivable	16,418.63		
Cemetery Trust Funds	1,100.00		
Tax Anticipation Loans	150,000.00		
Baxter Library Trust Fund	10,000.00		
		177,518.63	
Departmental Accounts			
Administration	1,433.76		
Protection	1,120.89		
Health and Sanitation	1,306.51		
Highways	21,766.12		
Charities	2,931.07		
Education	100,895.60		
Recreation	164.00		
Unclassified	7,099.53		

	136,717.48	
Cash Receipts Current Year		864,254.15
TOTAL		$920,951.01

Disbursements

Departmental Accounts		
Administration	$ 28,481.67	
Protection	51,145.48	
Health and Sanitation	7,122.91	
Highways	82,480.94	
Charities	14,636.72	
Education	397,109.83	
Recreation	6,132.27	
Unclassified	21,487.17	
Total Departmental Accounts		$608,596.99
Tax Anticipation Loans Paid		150,000.00
Trust Funds Invested		
Baxter Library	10,000.00	
Cemetery	1,050.00	
		11,050.00
Paid Following Notes and Bonds:		
High School Add—Notes	10,000.00	
Little Falls School—Notes	10,000.00	
New High School—Bonds	25,000.00	
Fire Equipment—Note	3,552.45	
		48,552.45
Interest Paid as Follows:		
High School Add	175.00	
Little Falls	1,682.88	
New High School	17,625.00	
Fire Equipment	493.69	
Tax Anticipation	1,803.04	
		21,779.61
County Tax		16,068.00
Total Cash Disbursements		$856,047.05
Cash Balance—January 28, 1961		$ 64,903.96

Town of Gorham

RECONCILIATION OF TREASURER'S CASH BALANCE

Bank Statement: The Canal National Bank of Portland, Maine		
Bank Balance as of 1/27/61	$ 69,388.05	
Deposit 1/28/61 in Transit	8,171.35	
		$ 77,559.40
Deduct—Outstanding Checks		12,655.44
Cash Balance January 28, 1961		$ 64,903.96

TAX COLLECTOR'S REPORT

Year Ending January 28, 1961

Valuation and Assessment:		
$20,413,324 x .0248	$506,250.43	
Fractional loss	.91	
Polls	3,903.00	
Total Assessment Charged to Collector		$510,152.52
Collections and Credits:		
Cash Collections	$467,961.63	
1960 Taxes paid in 1959 account	25.00	
Abatements	1,071.87	
		$469,058.50
1960 Taxes Uncollected January 28, 1961		$ 41,094.02
Percentage Collected—92%		

Computation of Assessments

Tax Committed as Above		$510,152.52
Appropriation, town	$480,233.45	
County Tax	16,068.00	
Overlay	13,851.07	
		$510,152.52

Town of Gorham

1960 TAXES RECEIVABLE

Uncollected January 28, 1961

	Poll	Real Estate	Personal Property
*Adams, Donald G. and Marion M.	$	$ 28.02	$
Allen, Frederick	3.00		
Anderson, Leon		250.97	19.84
*Bailey, Elwin W.	3.00		
†Bassols, Joseph and Shirley	3.00	9.30	
Bean, Edward E.	3.00		
*Bernier, Adelard A.	3.00		
*Bernier, Rene	3.00	38.93	
Bernier, Robert	3.00		
*Berry, Earl	3.00		
*Berry, Paul	3.00		
Bisco, Edward, Jr.	3.00		
*Black, Gardner	3.00		
Black, Wallace	3.00		
*Blanchard, Elzie		27.78	4.96
*Bogdahn, Jens P.	3.00		
*Bonney, Granville H. and Berta	3.00	77.87	
†Bonney, Roscoe and Ada	3.00	176.07	6.45
*Brackett, Hazel		2.72	
Bridges, John	3.00		
Brouchu, Henry	3.00		
Brown, Richard	3.00		
Bryant, Frank and Arlene		168.63	4.96
*Burke, Langill and Jennie		53.49	
*Burnham, Ralph L. and Nancy L.	3.00	6.66	
Butler, Ezra	3.00		

	Poll	Real Estate	Personal Property
Butler, Marjorie		43.15	
*Buzzell, Richard and Ann		25.72	
†Carey, Earl and Virginia	3.00	41.42	
*Carter, George et al		352.40	
Chambers, Albert		37.45	
Chandler, Arnold F. and Beverly A.		33.23	
*Chapman, Harry, Jr.	3.00		
*Chapman, Wey	3.00		
Chartier, Robert		202.61	14.88
Clark, Maurice	3.00		
Cole, Raymond A. et al		22.32	
Conway, Earlen	3.00		
*Conway, Norman	3.00		
Cooper, Arthur	3.00		
Cox, Annette M. and Robert J.		86.79	
Cox, Robert, Sr.	3.00		
Curry, Herbert E.		785.66	
*DeGrishe, Allister	3.00		
Desfosses, Evelyn and Rosalind Morrill		154.00	
Desfosses, Joseph E.	3.00		
Dionne, Andrew	3.00	197.16	
Dix, John, Sr.		124.99	
*Dolloff, Donald K.	3.00		
Donovan, Irene M.		93.99	
Doucette, Carleton	3.00	36.20	
†Doughty, Ernest E. and Barbara T.	3.00	55.06	
†Douglass, Arthur	3.00	197.87	
†Douglass, Lewis J.	3.00	4.96	
Douglass, Ruth P.		235.35	
Douglass, Stanley	3.00		
*Dubay, Leo P.	3.00		
Dunlap, Malcolm		235.10	9.42
Durgin, Raymond			7.44
Durgin, Richard		19.59	12.40
Durgin, Robert	3.00		4.96
Erickson, Arlene		102.42	
*Erickson, Earl H.	3.00		
Erickson, Rudolph		5.21	
*Esty, James M., Jr.		42.00	
Esty, James, Sr.	3.00		
*Evans, Percy B. and Edna M.		24.51	
Exchange, Ernest		28.60	44.64

	Poll	Real Estate	Personal Property
Fat's Restaurant			79.36
Flint, Arthur and Georgia		37.69	
Flint, Raymond A.		38.19	
Fogg, Louis A.	3.00	36.46	
*Foster, George	3.00		
Foster, Wilfred	3.00		
*Francoeur, Rene and Rose		17.48	
*Freeman, Clifford	3.00		
Freeman, Clifford, Jr.	3.00		
Fuller, George C.		70.43	
Gagnon, Raymond A. and Phyllis D.		89.53	
*Gallant, Norman	3.00		
Garland, Clarence	3.00		
*Gervais, Albenie	3.00		
*Giles, Paul	3.00		
*Gooch, Sarah O.		87.29	
Gordon, William J. and Joan E.	3.00	32.02	
Gorham Tractor & Supply Co.			173.60
*Gray, Charles	3.00	24.80	
†Gray, Irving		229.25	
Greenleaf, Ernest et al		273.30	
†Grondin, Robert J.	3.00	1,279.42	
Grondin, Robert J., Jr. and Sandra		122.51	
*Hague, George E.	3.00		
Hamlin, Chester	3.00		
Hamlin, Dana H.	3.00	61.26	
†Hannon, Donald R. et al	3.00	161.45	
†Hannon, George Jr. and Janice	3.00	247.01	
†Hannon, George, Sr. and Irene	3.00	179.80	
Hanscomb, Alice		12.40	
*Hanscome, Roger	3.00		
Hanson, George, Sr.		4.47	
Hanson, Lloyd	3.00		
Harmon, John	3.00		
*Hayden, Peter	3.00		
Hayes, Stanley B. and Geraldine	3.00	114.82	
Henckel, Erland		70.68	
Henckel, William	3.00	239.07	59.52
*Herrick, Fred C. et al		314.61	
*Hill, Alfred	3.00		
*Horrigan, Francis	3.00		
Howe, Ernest			27.28
*Hoyt, Harry A., Jr.	3.00		

	Poll	Real Estate	Personal Property
Hubbard, Edsel	3.00		
Hughes, Brian and Alberta	3.00	213.53	
Huntley, Darrell	3.00		
*Irish, Lester and Shirley		234.61	
†Irish, Reginald and Marion		94.49	
Irish, Millard		201.84	
Irving, David and Rose		150.04	4.96
Jean, Wifred O and Theresa		186.00	
*Jones, Cecil	3.00		
†Jones, Oliver G. and Doris	3.00	73.41	2.48
†Kelley, Malcolm A. and Marilyn F.	3.00	153.51	4.96
Kenney, Leon		60.76	7.44
Kenney, Robert and Beryl		46.87	
Kennie, Heirs of Jerry		90.27	
Kimball, Donald	3.00		
Kimball, Ervin, Jr.	3.00		
King, Heirs of Albert J.		108.87	
King, Donald E.		17.36	
*LaFrance, Albert	3.00		
Laliberty, Arthur and Gerald		1,062.02	138.63
Lamb, Richard	3.00		
Lampron, Hubert	3.00		
Larrivee, James and Clara	3.00	74.40	
*Lasky, Milford	3.00	85.31	
Leathers, Heirs of Bernard		381.17	
*Leeman, Wellington	3.00		
*Letarte, J. Raymond	3.00		
*Lewry, Willard	3.00		
*Libby, Clifford	3.00		
Libby, Eugene	3.00	85.81	
†Libby, Hubert	3.00	204.61	
*Libby, Walter	3.00		
Lindsay, Frederick	3.00		
Lindsey, Ralph and Goldie		325.12	
Littlefield, Caryl E.		238.82	
Locke, Lois A.		43.90	
Lowell, Heirs of Alice		153.01	
Lowell, Harry	3.00		
*Luthe, Harry	3.00		
McDonald, Albert		54.56	
McDonald, Clarence	3.00		
McGowen, Lida G.		100.44	
McKenney, Herbert	3.00		

	Poll	Real Estate	Personal Property
MacKenzie, Roland and Mary E.		316.44	
Mains, Eddie		36.95	
*Malacria, Frank	3.00		
Malacria, Phyllis		42.16	
Manchester, Clinton S.	3.00		
Manchester, Wayne	3.00		
Martin, Carol	3.00		
Matta, Frances G.		10.17	
Maye, Mildred and Harold		238.83	
Meggison, Robert D. and Virginia L.		137.89	
Merrifield, Gladys L.		152.03	
Merrill, Raymond	3.00		
Merriman, Lionel F.		376.96	24.80
Merriman, Ronald		95.23	
Mooney, Edmund	3.00		39.06
Morrill, Heirs of Lydia		12.90	
†Morris, William J.	3.00	36.20	
Morse, Frank	3.00		
Morton, Keith	3.00		
Murphy, James J. and Bernice R.		158.72	
Murray, Richard Warren	3.00		
Nelson, Walter	3.00		
†Newcomb, Alvin		76.17	
*Nickerson, Charles	3.00		
*Nielsen's Garage			255.44
*Nielsen, Harold	3.00		19.84
*Noble, Albert	3.00		
Ouellette, Emile F.		389.85	
Ouellette Beauty Shop			14.26
†Owens, Amos	3.00	214.52	
Paige, Edward L.	3.00		
Parker, Douglas E. and Gilberta T.		199.15	
*Parker, Erland P.	3.00	142.60	7.44
*Parker, Norman	3.00	2.73	
Parker's T.V. Repair Shop			8.68
†Parsons, Millard and Ellen		81.10	2.48
Patch's Flying A Service Station			46.13
*Patterson, Richard L.	3.00		
Peabody, Ronald	3.00		
Pelletier, Vincent and Jeanette		42.40	
Perkins, Lester G.	3.00		
Perry, Henry B.	3.00		
Pettigrow, Eric and Ruby		13.39	

	Poll	Real Estate	Personal Property
Porter, Florence M.		26.23	
Powers, Cephus		112.84	
*Prescott, Clayton W.	3.00		
*Prescott, Howard, Sr.	3.00		
Proctor, Norman	3.00		
*Reid, Lewis	3.00		
Reinhard, William, Sr. and William, Jr.		245.02	
Rhuda, Frank	3.00		
Richardson, Freeman, Jr.		81.06	
*Ricker, Fred D.	3.00	331.08	69.44
Ridlon, Leroy		35.22	
Riley, Arthur	3.00		
Robbins, Eugene C.	3.00		
Rowe, Calvin, Jr.	3.00		
Sanborn, Norward		1.24	
Savage, Evelyn L. and Laura E. Adams		60.76	
Sawyer, Heirs of Tom		74.64	
Seal, Chester F.		72.09	
*Shaw, Dewayn	3.00		
†Shaw, Herbert and Margaret		276.46	
*Shaw, Neil	3.00		
Shaw, William C. and Janette A.		132.93	
*Smail, Donald	3.00		
Simon, Lionel and Arline		327.85	
Skilings, Walter A., Jr. and Barbara A.		16.86	
Small, Clarence			4.96
Small, Edna P.		111.60	
Smith, Amos		5.21	
†Smith, Clyde V.	3.00	166.16	
Smith, Gilbert A.	3.00		
Smith, Heirs of Leslie D.		201.62	
Smith, Rodney L.	3.00		
Snow, Lester	3.00		
Sorenson, Richard H.		279.49	
Southard, Kenneth		52.58	
Spearin, Clarence E.	3.00		
*Spearin, Hazen	3.00		
†Stevens, Robert E. L. and Patricia A.	3.00	37.20	
Stover, Dorothy E.		46.87	
Streamline Body Shop			7.44

	Poll	Real Estate	Personal Property
*Strout, Ralph et al		27.04	
*Strout, Raymond	3.00		
Stuart, Ellsworth and Olive		136.64	
Towle, Ralph	3.00		
Townsend, John C.		120.28	
Tracy, Delbert	3.00		
*Tracy, Elliott	3.00		54.56
Verrill, Paul	3.00		
Walker, Walter and Vimera		249.99	
Waterhouse, Harland R.		118.10	
*Watson, James	3.00		
Weisman, Samuel B. and Elizabeth	3.00	306.78	
Wight, Alzina		88.83	
Wight, Clarence		22.32	
Willette, Romeo	3.00	33.23	
Whynot, Harold and Janet L.		48.85	
*Young, Benjamin	3.00		
*Young, Walter	3.00		
Total	$432.00	$ 18,836.33	$1,182.71

Non-Resident

Anderson, Christian	32.00	
Atlantic Mills, Inc.	1,072.11	
Augustine, Mrs.	2.48	
Bacon, Leroy L., Jr.	1.73	
Black, Gardner and Sophia	14.64	
Borek, Joseph	92.51	
Commercial Chemical Corp.	3,485.40	
Constable, George E. Hatchery		86.80
Curtis, Leroy	112.59	
*Darragh, Richard and Roselle	32.48	
Durgin, Fred L.	10.91	
*Gervais, Victor	6.20	
Gorham Raceway, Inc.	6,310.36	
*Gorrie, Ernest, heirs of	.25	
*Greenleaf, Arnold B.	103.01	
*Hall, Pearl	.99	
*Hawkes, Howard	4.27	
Kelley, Annie	234.85	
Libby, Heirs of Edwin	32.24	
Lombard, Adelaide, Heirs of	120.28	

Lowrey, Robert		9.67	
Mallison Corporation		6,899.12	
Paris Equipment Company		222.46	
Pelletier, Edward		112.85	
Raynes, William E. and Evelyn		281.48	
Rioux, Emile		26.29	
Rowe, Stillman		19.22	
Russell, Lucie E.		351.17	
*Shaw, F. Alden		147.06	
Skillings, Barbara A.		64.73	
Sleeper, Ray and Effie		5.71	
Smart, Lee		22.32	
Thurston, Clifford L.		356.87	70.68
Welch, Roland A. and Lona L.		7.19	
Wells, Leah E.		147.26	
*Westbrook Memorial Post No. 11 Amvets of Maine		61.26	
Wescott, Wendell P.		70.68	
*Wilson, Frank			10.41
Total		$ 20,475.09	$ 167.89
Total—Resident	$432.00	$ 18,836.33	$1,182.71
Total—Non-Resident		20,475.09	167.89
	$432.00	$ 39,311.42	$1,350.60

RECAP

Poll	$ 432.00
Real Estate	39,311.42
Personal	1,350.60
Total	$ 41,094.02

* Paid since January 28, 1961.

† Partial Payment since January 28, 1961, Up to and including February 25, 1961.

1957 TAX ACQUIRED PROPERTY

Mains, Edward A.	$ 47.60
Pelletier, Edward	101.15
Roberts, Willard A.	83.30
	$ 232.05

1958 TAX ACQUIRED PROPERTY

Burnell, Chester and Stella	$ 41.12
Butler, Mrs. Marjorie	23.75
Chambers, Albert	23.50
King, Donald	17.62
Lowell, Ernest	11.75
Mains, Edward	47.00
Welch, Roland	117.50
	$ 282.24

Summary

1957 Tax Acquired Property	$ 232.05
1958 Tax Acquired Property	282.24
Total	$ 514.29

1959 TAX LIENS

Burnell, Chester and Stella	$ 17.63
Carey, Earl and Virginia	15.91
Chambers, Albert	32.47
Dionne, Andrew	170.93
Donovan, Irene M.	28.39
Doughty, Ernest and Barbara	47.73
Dunlap, Malcolm	155.97
Durgin, Richard	16.98
Fuller, George C.	61.06
Hanscomb, Alice	12.25

Henckel, Erland	51.28
Henckel, William and Eleanor	207.26
Kelley, Malcolm and Marilyn	133.09
Kenney, George	28.81
King, Donald E.	15.05
Leathers, Heirs of Bernard	3.00
Littlefield, Forrest and Barbara	1.93
Locke, Lois A.	38.06
Mains, Eddie A.	32.03
Matta, Frances G.	8.82
Paid January 31, 1961	10.53
Wescott, Wendell	61.27
Whynot, Harold	38.70
Atlantic Mills, Inc.	929.45
Augustine	2.15
Kelley, Annie	203.61
Libby, Edwin, Heirs	27.95
Mallison Corporation	5,981.09
Parker, Douglas and Gilberta	172.65
Pelletier, Edward	97.82
Perry, Harry	36.34
Thurston, Clifford L.	309.38
Total	$8,949.59

TAXES RECEIVABLE

January 28, 1961

Year	Amount
1960 Uncollected Taxes	$ 41,094.02
1959 Uncollected Taxes	571.17
1959 Supplemental	49.67
1958 Supplemental	17.63
	$ 41,732.49
1959 Tax Liens	$ 8,949.59

1959 TAXES RECEIVABLE

PERSONAL AND POLL

Bell, Richard	$ 3.00
Buckley, Leo C.	3.00
Doiron, Jean	3.00
Durgin, Richard	10.75
Fat's Restaurant	68.80
Goff, Guy	3.00
Hanscome, John	3.00
Hanson, Lloyd	3.00
Henckel, William and Eleanor	47.30
Kelley, Malcolm A. and Marilyn	4.30
Kenney, Leon	6.45
King, Donald E.	3.00
Lampron, Hubert	4.30
Lindsay, Frederick	15.05
Lowell, Harry	3.00
McDonald, Albert	47.30
Merrifield, Lawrence and Persis	2.15
Nielson's Garage	221.45
Patch's Flying A Service Station	39.99
Sawyer, James M.	3.00
Small, Clarence	8.60
Streamline Body Shop	6.45
Thurston's	61.28
Total	$ 571.17

1959 SUPPLEMENTAL TAXES

Bell, Richard	$49.67

1958 SUPPLEMENTAL TAXES

Black, Goldie	$17.63

TRUST FUNDS

January 28, 1961

Restricted	Principals	Income	Total
CEMETERY PERPETUAL CARE FUNDS:			
As listed on schedule following:	$28,877.20	$ 1,419.90	$ 30,297.10
LIBRARY AND MUSEUM:			
Lucia Emery	5,000.00		
Martha Robie	2,000.00		
Lucy D. Waterman	1,522.83	373.44	
Percival P. Baxter, Bonds	30,874.83		
Percival P. Baxter, Sav. Bank	1,850.17	860.74	
	41,247.83	1,234.18	42,482.01
PARKS:			
Fort Hill Boulder	100.00	55.28	
Martha E. Robie, Sol. Mt.	250.00	11.97	
	350.00	67.25	417.25
HIGH SCHOOL:			
Mary H. Knight	886.53		886.53
CHARITY:			
Huston Fund	4,000.00	4,892.75	8,892.75
Unrestricted			
CHAPEL:			
Sarah E. Giddings	3,600.00		3,600.00
PARK:			
Phinney Memorial	854.95	46.14	901.09
CHARITY:			
Huston Fund (Laura Libby)	218.00	1,202.23	
Huston Fund (Interest Acct.)		2,323.35	
Emma Shirley Waterman	4,525.73	3,672.90	
	4,743.73	7,198.48	11,942.21
CIVIC:			
Marcia C. Parkhurst	948.00	51.78	999.78
CELEBRATIONS:			
Dana Estes	2,508.75	2,043.14	4,551.89
TOTAL TRUST FUNDS (SPECIAL)	59,139.79	15,533.72	74,673.51
TOTAL CEMETERY TRUST FUNDS	28,877.20	1,419.90	30,297.10
GRAND TOTAL	$88,016.99	$ 16,953.62	$104,970.61

STATEMENT OF TRUST FUNDS
CEMETERY PERPETUAL CARE

EASTERN CEMETERY

Fund	Principal	Balance 1/31/60	Transfer	Income 1960	Total	Expended 1960	Balance 1/28/61
Alden, Mary	$ 100.00			$ 3.51	$ 3.51	$ 3.51	
Bean, Emma	100.00			3.51	3.51	3.51	
Clough, Hartley	100.00			3.51	3.51	3.51	
Cressey, John H.	200.00			7.05	7.05	7.05	
Douglass, Ruth	100.00			3.51	3.51	3.51	
Dunn, Martha	50.00			1.74	1.74	1.74	
Elkins, Charles	150.00			5.28	5.28	5.28	
Farnham, Ann	50.00			1.74	1.74	1.74	
Files, Lewis	200.00			7.05	7.05	7.05	
Frost, Eunice	50.00			1.74	1.74	1.74	
Grouard, C. L.	200.00			7.05	7.05	7.05	
Hamblen, Albert	150.00			5.28	5.28	5.28	
Hamburg, C. E.	50.00			1.74	1.74	1.74	
Hinkley, Charles K.	250.00			8.81	8.81	8.81	
Hopkinson, Frank	200.00			7.05	7.05	7.05	
Irish, Mary	100.00			3.51	3.51	3.51	
Johnson, Henry B.	100.00			3.51	3.51	3.51	
Johnson, Melville	300.00			10.58	10.58	10.58	
Libby, Harry	150.00			5.28	5.28	5.28	
Lord, Harriet	300.00			10.58	10.58	10.58	

Fund	Principal	Balance 1/31/60	Transfer	Income 1960	Total	Expended 1960	Balance 1/28/61
Mayberry, Charles	300.00			10.58	10.58	10.58	
Parkhurst, Marcia	100.00			3.51	3.51	3.51	
Robie, Frederick	2,000.00			70.61	70.61	70.61	
Robie, Martha	3,000.00			105.91	105.91	105.91	
Shaw-Parker	600.00			21.17	21.17	21.17	
Shorey, John	100.00			3.51	3.51	3.51	
Stanwood, Arthur	100.00			3.51	3.51	3.51	
Thompson, George	100.00			3.51	3.51	3.51	
Twombley, Jennie	200.00			7.05	7.05	7.05	
Worden, Joseph E.	100.00			3.51	3.51	3.51	
Wright, Irving	100.00			3.51	3.51	3.51	
Total	$ 9,600.00			$ 338.41	$ 338.41	$ 338.41	
HILLSIDE CEMETERY							
Brackett, Lewis J.	$ 200.00						
Cloudman, Cora C.	500.00			$ 17.64	$ 17.64	$ 17.64	
Cloudman, Eugene	200.00			7.05	7.05	7.05	
Cloudman, Merrill	300.00			10.58	10.58	10.58	
Cloudman & Heath	400.00			14.12	14.12	14.12	
Cobb, William H.	100.00			3.51	3.51	3.51	
Crockett, Lewis G.	100.00			3.51	3.51	3.51	
Freeman, Fred H.	100.00			3.51	3.51	3.51	
Frink, L. J.	100.00			3.51	3.51	3.51	
Gale, Edward F.	200.00						

Grant, J. J.	100.00			3.51	3.51	3.51	
Hall, Alice C.	400.00			14.12	14.12	14.12	
Hawkes, Carrie W.	2,757.20	$.01		97.33	97.34	97.34	
Hawkes, John W.	300.00			10.58	10.58	10.58	
Hodgdon, Eva M.	100.00			3.51	3.51	3.51	
Marshall, B. F.	500.00			17.64	17.64	17.64	
Martin, Edward and Lizzie	100.00			3.51	3.51	3.51	
Morton, Charles	150.00			5.28	5.28	5.28	
Skillings, Eldon	100.00			3.51	3.51	3.51	
Sturgis, Benjamin	100.00			3.51	3.51	3.51	
Wolcox, A. Leyman	200.00			7.05	7.05	7.05	
Total	$ 7,007.20	$.01		$ 232.98	$ 232.99	$ 232.99	

NORTH GORHAM CEMETERY						
Libby, Alfred	$ 100.00	$ 19.48	$ 4.19	$ 23.67		$ 23.67
Lubee, Harold	100.00	16.11	4.09	20.20		20.20
Mayberry, Henry	200.00	30.24	8.11	38.35		38.35
Nason, James	50.00	12.96	2.20	15.16		15.16
Wescott, Annie Marie	50.00	12.96	2.20	15.15		15.15
Total	$ 500.00	$ 91.74	$ 20.79	$ 112.53		$ 112.53

NORTH STREET CEMETERY					
Bangs, Rueben	$ 100.00	$ 3.51	$ 3.51	$ 3.51	

Fund	Principal	Balance 1/31/60	Transfer	Income 1960	Total	Expended 1960	Balance 1/28/61
Blake, Bennett	200.00			7.05	7.05	7.05	
Blake, Enoch	100.00			3.51	3.51	3.51	
Cobb, Amos and Robert	100.00			3.51	3.51	3.51	
Douglass, C. L.	200.00			7.05	7.05	7.05	
Douglass, Freeman	100.00			3.51	3.51	3.51	
Douglass, James	150.00			5.28	5.28	5.28	
Douglass, Orman	200.00			7.05	7.05	7.05	
Elwell, Joseph L.	200.00			7.05	7.05	7.05	
Files, Edward	200.00			7.05	7.05	7.05	
Files, William	300.00			3.51	3.51	3.51	
Haynes, Leslie	100.00			3.51	3.51	3.51	
Hunt, George and Miriam	100.00			3.51	3.51	3.51	
Irish, Benjamin	150.00			5.28	5.28	5.28	
Johnson, Helen	500.00			17.64	17.64	17.64	
Johnson, Isaac	500.00			17.64	17.64	17.64	
Johnson, Martha	200.00			7.05	7.05	7.05	
Johnson, Matthew	100.00			3.51	3.51	3.51	
Libby, Elmer H.	200.00			7.05	7.05	7.05	
Libby, Wilder	100.00			3.51	3.51	3.51	
Phinney, Alexander	200.00			7.05	7.05	7.05	
Plaisted, Major	100.00			3.51	3.51	3.51	
Reed, Clara	175.00			6.17	6.17	6.17	
Sawyer, Samuel	200.00			7.05	7.05	7.05	
Skillings, Patience	100.00			3.52	3.52	3.52	
Wescott, Martha	100.00			3.51	3.51	3.51	

Wescott, Oren	400.00			14.12	14.12	14.12	
Wescott, Rueben	100.00			3.51	3.51	3.51	
Whitney, John	300.00			10.58	10.58	10.58	
Whitney, Robie	400.00			5.28	5.28	5.28	
Total	$ 5,875.00			$ 191.08	$ 191.08	$ 191.08	

SOUTH GORHAM CEMETERY

Aldrich, Martha	$ 100.00	$ 16.92	$ 4.09	$ 21.01	$ 2.00	$ 19.01
Allen, Mary	100.00	10.38	3.88	14.26	2.75	11.51
Berry, Frances	200.00	158.95	12.64	171.59	3.00	168.59
Deering, Andrew	100.00	.41	3.53	3.94	2.75	1.19
Deering, Charles	100.00	9.95	3.84	13.79	2.00	11.79
Deering, Frank	95.00	46.41	4.96	51.37	1.00	50.37
Freeman, Daniel	100.00	16.45	4.09	20.54	2.00	18.54
Gustin, Hepsabeth	100.00	9.66	3.84	13.50	4.75	8.75
Johnson, William	150.00	4.45	5.43	9.88	2.75	7.13
Knight, George	500.00	76.85	20.33	97.18	6.00	91.18
Knight, John	100.00	9.33	3.84	13.17	2.00	11.17
Knight, Samuel	150.00	45.97	6.89	52.86	1.00	51.86
Knight, Turner	150.00	27.20	6.24	33.44	2.75	30.69
Libby, Herbert	200.00	17.30	7.65	24.95	3.00	21.95
Libby, John A.	200.00	2.70	7.13	9.83	3.50	6.33
Libby, John and Charles	250.00	74.33	11.44	85.77	3.50	82.27
Libby, Joseph A.	200.00	1.74	7.09	8.83	2.75	6.08
Libby, Luther	150.00	28.34	6.27	34.61	3.50	31.11

Fund	Principal	Balance 1/31/60	Transfer	Income 1960	Total	Expended 1960	Balance 1/28/61
McKenney, Washington	150.00	23.98		6.11	30.09	2.75	27.34
Meserve, Charles	250.00	67.96		11.19	79.15	3.00	76.15
Meserve, Freedom and Albert	150.00	2.80		5.37	8.17		8.17
Meserve, Robert B.	150.00	2.03		5.35	7.38		7.38
Moulton, Annie	300.00	76.05		13.26	89.31	3.00	86.31
Reed, Allen	200.00	34.51		8.25	42.76	2.00	40.76
Sanborn, Troilus	200.00	40.05		8.47	48.52	2.75	45.77
Straw, Arthur	150.00	28.59		6.27	34.86	2.75	32.11
Strout, William	200.00	36.52		8.33	44.85	3.50	41.35
Tapley, Collins	150.00	13.86		5.75	19.61	5.50	14.11
Tripp, Harry	100.00	11.06		3.91	14.97	4.50	10.47
Total	$ 4,945.00	$ 894.75		$ 205.44	$ 1,100.19	$ 80.75	$ 1,019.44
SAPLIN HILL CEMETERY							
Babb, Charles E.	$ 100.00	$ 43.37		$ 5.03	$ 48.40		$ 48.40
Churchill, Georgine	200.00						
Waterhouse, Charles	50.00	3.75		1.86	5.61		5.61
Total	$ 350.00	$ 47.12		$ 6.89	$ 54.01		$ 54.01
SOUTH STREET CEMETERY							
Gorham, Sara G.	$ 100.00	$ 28.18		$ 4.52	$ 32.70		$ 32.70

WEST GORHAM CEMETERY							
Sawyer, Mildred G.	$ 300.00	$ 48.48		$ 12.28	$ 60.76		$ 60.76
WHITE ROCK CEMETERY							
McDonald, Elmer H.	$ 100.00	$ 19.98		$ 4.21	$ 24.19		$ 24.19
Moore, Mary J.	100.00	108.92		7.35	116.27		116.27
Total	$ 200.00	$ 128.90		$ 11.56	$ 140.46		$ 140.46
Total Cemetery Trust Funds	$28,877.20	$ 1,239.18		$ 1,023.95	$ 2,263.13	$ 843.23	$ 1,419.90

SPECIAL TRUST FUNDS

	Principal	Decrease in Principal (See Note)	Balance 1/31/61	Income 1960	Total	Expended 1960	Balance 1/28/61
CELEBRATIONS							
Dana Estes	$ 908.75	$	$ 685.24	$ 56.23	$ 741.47	$	$ 741.47
Dana Estes	800.00		591.23	49.10	640.33		640.33
Dana Estes	800.00		611.52	49.82	661.34		661.34
Total	$ 2,508.75		$ 1,887.99	$ 155.15	$ 2,043.14		$ 2,043.14
CHARITY							
Huston Fund (L. Libby)	218.00		1,153.83	48.40	1,202.23		1,202.23
Huston Fund (Acc. Int.)			1,949.30	374.05	2,323.35		2,323.35
Huston Fund	4,000.00		5,386.98	331.39	5,718.37	825.62	4,892.75
Emma Shirley Waterman	4,525.73		3,431.01	280.89	3,711.90	39.00	3,672.90
Total	$ 8,743.73		$ 11,921.12	$ 1,034.73	$ 12,955.85	$ 864.62	$ 12,091.23
CIVIC IMPROVEMENT							
Marcia C. Parkhurst	948.00		17.72	34.06	51.78		51.78
Total	$ 948.00		$ 17.72	$ 34.06	$ 51.78		$ 51.78
GIDDINGS CHAPEL**	3,600.00						
HIGH SCHOOL							
Martha E. Robie		(500.00)	1,378.93	66.30	1,445.23	1,445.23	

Mary H. Knight	886.53	(23.15)	245.12	40.73	285.85	285.85	
Total	$ 886.53	$(523.15)	$ 1,624.05	$ 107.03	$ 1,731.08	$ 1,731.08	
LIBRARIES AND MUSEUM							
Percival P. Baxter	$ 30,874.83	$	$	$	$	$	$
Percival P. Baxter	1,850.17			860.74	860.74		860.74
Lucia Emery	5,000.00			176.52	176.52	176.52	
Martha E. Robie	2,000.00			70.61	70.61	70.61	
Lucy D. Waterman	1,522.83		308.80	64.64	373.44		373.44
Total	$ 41,247.83		$ 308.80	$ 1,172.51	$ 1,481.31	$ 247.13	$ 1,234.18
PARKS							
Fort Hill Boulder	100.00		50.00	5.28	55.28		55.28
Phinney Memorial Park	854.95		15.44	30.70	46.14		46.14
Martha Robie Soldier's Monument	250.00		3.06	8.91	11.97		11.97
Total	$ 1,204.95		$ 68.50	$ 44.89	$ 113.39		$ 113.39
Special Trust Fund Total	$ 59,139.79	$(523.15)	$ 15,828.18	$ 2,548.37	$ 18,376.55	$ 2,842.83	$ 15,533.72
Cemetery Total	28,877.20		1,239.18	1,023.95	2,263.13	843.23	1,419.90
Grand Totals	$ 88,016.99	$(523.15)	$ 17,067.36	$ 3,572.32	$ 20,639.68	$ 3,686.06	$ 16,953.62

Note: The Martha E. Robie and the Mary H. Knight Trust Funds provided that the principal and income were available to be used for the benefit of the high school. The entire amount of the M. E. Robie Fund was withdrawn closing out this trust fund. The income on the Mary H. Knight Trust Fund was used by the high school amounting to $285.85 and $23.15 of the principal.

** See Giddings Memorial Chapel statement elsewhere in report for receipts and expenditures.

STATEMENT OF FINANCIAL CONDITION
GENERAL FUND

Assets
January 28, 1961

Cash Balance January 30, 1960		$ 64,903.96
Taxes Receivable		
1960 Taxes	41,094.02	41,094.02
1959 Taxes	571.17	
1959 Taxes—Supplemental	49.67	
		620.84
1959 Taxes—Supplemental	17.63	17.63
1959 Tax Liens		8,949.59
Tax Acquired Property		514.29
Accounts Receivable		501.08
Amount Necessary to Retire Notes		528,000.00
Trust Funds:		
Investment, Principal and Income		104.970.61
Total		$749,572.02

Liabilities
January 28, 1961

Reserve for Losses on Taxes	$ 1,300.00	
Reserve for Losses on Liens	1,000.00	
		$ 2,300.00
Prepaid 1961 Taxes		25.00
Notes Payable (School)	75,000.00	
Notes Payable (Fire Equipment)	8,000.00	
Bonds Payable (School)	445,000.00	
		528,000.00
Trust Fund—Reserve		
Cemetery Trust Funds	28,877.20	
Cemetery Trust Funds—Income	1,419.90	
		30,297.10

Special Trust Funds	59,139.79	
Special Trust Funds—Income	15,533.72	
		74,673.51
Trust Funds—Pending Account		450.00
Accounts Payable		2,538.40
Departmental Balances Carried		21,605.01
Net Surplus		89,683.00
Total		$749,572.02

SUMMARY OF ACCOUNTS

January 28, 1961

	Over-drafts	Unex-pended
Excise Taxes 1960		$ 1,139.35
Excise Taxes 1961		9,764.55
Assessing	$ 1,022.95	
Clerical Help	242.83	
Cole-Layer-Trumble Co.	80.00	
Audit		98.15
Town Office Maintenance		224.72
Elections and Registration	319.16	
Operating Expense		24.32
Town Clerk's Office		1.14
Town Reports	43.06	
School Committee		30.00
Fire Equipment—Tank and Pumper		69.78
Dry Hydrants		402.72
Hydrant Rental		53.34
Police Department		451.11
School Patrol		21.35
Street Lights and Beacons		91.40
Town Dumps		355.30
Garbage Collections	187.32	
Town Sewers		390.15
Town Highways	1,618.22	

Bridge Account	1.65	
Sanding and Snow Fence	2,465.58	
Snow Removal	341.04	
Tar Account	269.35	
Town Road Improvement	1,339.41	
Local Poor		88.99
Aid to Dependent Children	393.56	
Phinney Memorial Park and Soldiers Monument		6.73
Cemetery Maintenance		86.96
Group Life Insurance	67.46	
Memorial Day		10.90
Shade Trees—Care and Spraying		41.90
Social Security	96.00	
Workmen's Compensation	381.46	
Fire Equipment Note—Interest		76.31
Little Falls School—Interest		117.12
Tax Anticipation Loans—Interest		1,791.04
Overlay		13,851.07
Tax Abatements 1960	1,071.87	
Tax Abatements 1959	314.97	
Tax Abatements 1958	69.00	
Supplemental Taxes 1960		675.48
Supplemental Taxes 1959		262.17
Supplemental Taxes 1957		202.30
Supplemental Taxes 1956		145.01
Net Unexpended	20,148.47	
Total	$30,473.36	$30,473.36

ACCOUNTS RECEIVABLE

Cumberland County Civil Defense (Rent)	$ 100.00
Maine, State of (State Poor)	28.03
Poor of Other Towns:	
Calais, City of	41.00
Cornish, Town of	26.25
Portland, City of	60.00

Sanford, Town of	24.00	
Scarborough, Town of	45.25	
Standish, Town of	172.20	
Westbrook, City of	4.35	
Total		$ 501.08

ACCOUNTS PAYABLE

Civil Defense (Generator)	$ 900.00	
Roland Sanborn (Dry Hydrants)	268.40	
Shade Trees—Care and Spraying		
(George Goodall Tree Expert Co.)	270.00	
(Babbidge Bros.)	20.00	
Cole-Layer-Trumble Co.	1,080.00	
Total		$2,538.40

NOTES AND BONDS PAYABLE

Year Ended January 28, 1961

		Interest Rate	Total Outstanding Jan. 28, 1961
Little Falls School	Notes	2 %	$ 75,000.00
New High School and Equipment	Bonds	3¾%	445,000.00
Fire Equipment	Notes	4 %	8,000.00
	Total		$528,000.00

January 28, 1961

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

Year Ended January 28, 1961

UNAPPROPRIATED SURPLUS—January 30, 1960			$85,548.59
INCREASE:			
Net Unexpended Departmental Balances Lapsed	$ 9,244.57		
Excise Tax Lapsed	10,903.90		
		$ 20,148.47	
PRIOR YEARS:			
Tax Adjustment Reserve for Losses, Tax Deeds		2,395.79	
Total Increase		$ 22,544.26	
DECREASE:			
Transfer Selectmen and Assessors	$ 1,750.00		
Transfer Operating Expense	2,565.00		
Transfer Town Reports	1,200.00		
Transfer Fire Equipment	11,826.40		
Transfer Cole-Layer-Trumble Co.	1,000.00		
		$ 18,341.40	
PRIOR YEARS:			
Transfer 1959 Taxes	$ 3.00		
Transfer 1957 Tax Deeds	65.45		
		$ 68.45	
Total Decrease		$ 18,409.85	
NET INCREASE			4,134.41
UNAPPROPRIATED SURPLUS—January 28, 1961			$ 89,683.00

Town of Gorham

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ending January 28, 1961

	Balances Jan. 30, 1960	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 28, 1961
GENERAL GOVERNMENT									
Assessing		$ 2,260.00	$ 31.75		$ 2,291.75	$ 3,314.70		$(1,022.95)	
Clerical		600.00			600.00	842.83		(242.83)	
Cole-Layer-Trumble Co.				$ 1,000.00	1,000.00		$ 1,080.00	(80.00)	
Deputy Tax Collector and Treasurer		3,380.00			3,380.00	3,380.00			
Secretary-Bookkeeper		2,720.00			2,720.00	2,720.00			
Selectmen and Assessors		250.00		1,750.00	2,000.00	2,000.00			
Town Manager Salary and Expense		8,000.00			8,000.00	8,000.00			
Audit		400.00			400.00	301.85		98.15	
Town Office—Maintenance		975.00			975.00	750.28		224.72	
Elections and Registrations		650.00	6.00		656.00	975.16		(319.16)	
Operating Expense			1,395.01	2,633.24	4,028.25	4,003.93		24.32	
Tax Collector		500.00			500.00	500.00			
Town Clerk's Office		450.00	1.00		451.00	449.86		1.14	
Town Reports				1,200.00	1,200.00	1,243.06		(43.06)	
School Committee		150.00			150.00	120.00		30.00	
		$ 20,335.00	$ 1,433.76	$ 6,583.24	$ 28,352.00	$ 28,601.67	$ 1,080.00	$(1,329.67)	

	Balances Jan. 30, 1960	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 28, 1961
PROTECTION									
Fire Department	$ 1,573.60	$ 15,750.00	339.40		17,663.00	14,073.76	2,092.84		1,496.40
Fire Station Maintenance			553.00	100.00	653.00	97.10			555.90
Fire Equipment (Tank and Pumper)				13,400.00	13,400.00	13,330.22		69.78	
Fire Equipment Account (Surplus Property)			101.51		101.51	13.77			87.74
Salary of Fire Chief		500.00			500.00	500.00			
Salary of Asst. Fire Chief		250.00			250.00	250.00			
Salary of Deputy Fire Chief		250.00			250.00	250.00			
Civil Defense and Public Safety		1,200.00			1,200.00	819.24	380.76		
Dry Hydrants		1,200.00			1,200.00	528.88	268.40	402.72	
Hydrant Rental		8,511.00			8,511.00	8,457.66		53.34	
Police Department	744.73	4,050.00	126.98		4,921.71	4,470.60		451.11	
School Patrol		1,575.00			1,575.00	1,553.65		21.35	
Street Lights & Beacons		6,892.00			6,892.00	6,800.60		91.40	
	$ 2,318.33	$ 40,178.00	$ 1,120.89	$ 13,500.00	$ 57,117.22	$ 51,145.48	$ 2,742.00	$1,089.70	$ 2,140.04
HEALTH AND SANITATION									
Town Dumps		$ 2,000.00	20.95		2,020.95	1,665.65		355.30	
Garbage Collections			901.75		901.75	1,089.07		(187.32)	
Gorham Health Council		200.00			200.00	200.00			

Gorham Public Health Nursing Service	$ 805.60	2,900.00	383.81		4,089.41	3,658.34			$ 431.07
Town Sewers		900.00			900.00	509.85		390.15	
	$ 805.60	$ 6,000.00	$ 1,306.51		$ 8,112.11	$ 7,122.91		$ 558.13	$ 431.07
HIGHWAYS									
Town Highways		$ 500.00	699.64	12,811.21	14,010.85	15,617.87	11.20	(1,618.22)	
Bridges and Culverts			24.70	3,000.00	3,024.70	1,188.26	1,836.44		
Curtis Bridge	2,200.00				2,200.00	796.18	1,403.82		
Shaws Mill Bridge			194.46	159.11	353.57	353.57			
Longfellow Bridge	787.11				787.11		787.11		
Bridge Account			56.00	3,868.26	3,924.26	3,925.91		(1.65)	
Dump Truck	963.60		4,548.50		5,512.10	1,598.69			3,913.41
Grader	(2,680.49)		1,490.00		(1,190.49)	1,513.70			(2,704.19)
Lane Pit—Materials			2,130.82		2,130.82	119.61	2,011.21		
Sanding and Snow Fence		3,000.00	41.20	5,000.00	8,041.20	10,506.78		(2,465.58)	
Shovel Maintenance	1,446.43		804.65	11.20	2,262.28	1,334.42			927.86
Snow Removal		14,400.00	4,630.51		19,030.51	19,371.55		(341.04)	
State Aid Road Constr.		3,198.00			3,198.00				3,198.00
Tar Account		2,000.00	700.10	12,000.00	14,700.10	14,969.45		(269.35)	
Town Road Improvement			6,285.49		6,285.49	7,624.90		(1,339.41)	
Road Foreman			160.05	3,400.00	3,560.05	3,560.05			
	$ 2,716.65	$ 23,098.00	$ 21,766.12	$ 40,249.78	$ 87,830.55	$ 82,480.94	$ 6,049.78	$(6,035.25)	$ 5,335.08
CHARITIES									
Local Poor		7,500.00	15.00		7,515.00	7,426.01		88.99	
Poor of Other Towns			1,546.04	373.05	1,919.09	1,919.09			

	Balances Jan. 30, 1960	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 28, 1961
State Poor			1,370.03	28.03	1,398.06	1,398.06			
Aid to Dependent Children		3,500.00			3,500.00	3,893.56		(393.56)	
		$ 11,000.00	$ 2,931.07	$ 401.08	$ 14,332.15	$ 14,636.72		$(304.57)	
EDUCATION									
Schools—Maintenance	19,247.22	287,771.00	95,895.60		402,913.82	391,989.83			10,923.99
Schools—1959 Book Purchase Reserve			5,000.00		5,000.00	5,000.00			
	$19,247.22	$287,771.00	$100,895.60		$407,913.82	$396,989.83			$10,923.99
RECREATION									
Baxter Museum		150.00			150.00	150.00			
Baxter Memorial Library		4,750.00	150.00		4,900.00	4,900.00			
Little Falls Library		200.00	8.00		208.00	208.00			
North Gorham Library		150.00	6.00		156.00	156.00			
Phinney Memorial Park and Soldiers Monument		125.00			125.00	118.27		6.73	
Robie Park		600.00			600.00	600.00			
		$ 5,975.00	$ 164.00		$ 6,139.00	$ 6,132.27		$ 6.73	
UNCLASSIFIED									
P. P. Baxter Fund			807.50		807.50	807.50			
Cemetery Maintenance		1,950.00	95.52		2,045.52	1,958.56		86.96	

Cemetery Trust Funds—Income Expended			843.23		843.23	843.23			
Area Development Council of Greater Portland		500.00			500.00	500.00			(549.00)
Frederick Robie School	(406.00)		1.00		(405.00)	144.00			235.39
Giddings Chapel—Income	132.23		196.00		328.23	92.84			542.62
Gorham Development Corp.	680.00				680.00	137.38			
Group Life Insurance	62.87	825.00	495.30		1,383.17	1,450.63		(67.46)	
Huston Fund			881.62	300.00	1,181.62	825.62			356.00
Huston Farm Acct—Income	300.00				300.00		$ 300.00		
Maine Publicity Bureau		100.00			100.00	100.00			
Memorial Day		150.00			150.00	139.10		10.90	
Planning Board	500.00	1,000.00			1,500.00	500.00			1,000.00
Shade Trees—Care and Spraying		2,000.00			2,000.00	1,668.10	290.00	41.90	
Social Security	74.21	775.00			849.21	945.21		(96.00)	
Special Trust Funds—Income Expended			2,540.36		2,540.36	2,540.36			
Street Numbering		600.00	26.50		626.50	626.50			
Town Clock		54.00			54.00	54.00			
Unappropriated Funds			1,125.00		1,125.00	22.68			1,102.32
Carl G. Usher—Basil A. Latty		7,000.00			7,000.00	7,000.00			
Wescott School			87.50		87.50				87.50
Workmen's Compensation		750.00			750.00	1,131.46		(381.46)	
	$ 1,343.31	$ 15,704.00	$ 7,099.53	$ 300.00	$ 24,446.84	$ 21,487.17	$ 590.00	$(405.16)	$ 2,774.83

	Balances Jan. 30, 1960	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 28, 1961
DEBT AND INTEREST									
High School Addition—Debt		10,000.00			10,000.00	10,000.00			
Little Falls School—Debt		10,000.00			10,000.00	10,000.00			
New High School—Debt		25,000.00			25,000.00	25,000.00			
Fire Equipment Serial Note—Debt		3,552.45			3,552.45	3,552.45			
Fire Equipment Note—Interest		570.00			570.00	493.69		76.31	
High School Addition—Interest		175.00			175.00	175.00			
Little Falls School—Interest		1,800.00			1,800.00	1,682.88		117.12	
New High School—Interest		17,625.00			17,625.00	17,625.00			
Tax Anticipation Loans			150,000.00		150,000.00	150,000.00			
Tax Anticipation Loans—Interest		1,450.00	2,144.08		3,594.08	1,803.04		1,791.04	
County Tax		16,068.00			16,068.00	16,068.00			
Overlay		13,851.07			13,851.07			13,851.07	
Tax Abatements—1960							1,071.87	(1,071.87)	
Tax Abatements—1959							314.97	(314.97)	
Tax Abatements—1958							69.00	(69.00)	
Supplemental Taxes—1960				675.48	675.48			675.48	
Supplemental Taxes—1959				262.17	262.17			262.17	

Supplemental Taxes—1957				202.30	202.30			202.30	
Supplemental Taxes—1956				145.01	145.01			145.01	
		$100,091.52	$152,144.08	$ 1,284.96	$253,520.56	$236,400.06	$ 1,455.84	$15,664.66	
Excess of Available Funds Over Expenditures								9,244.57	
TOTAL	$26,431.11	$510,152.52	$288,861.56	$ 62,319.06	$887,764.25	$844,997.05	$11,917.62	$9,244.57	$21,605.01
Accounts Receivable			16,418.63						
New Trust Funds			1,100.00						
New Trust Funds—Baxter Library			10,000.00			10,000.00			
New Trust Funds Invested						1,050.00			
			$316,380.19			$856,047.05			

General Government

ADMINISTRATION

ASSESSING

Receipts

Appropriation	$2,260.00	
Building Permits	31.75	
		$2,291.75
Overdraft to Summary of Accounts		1,022.95
		$3,314.70

Expenditures

Warrants Drawn:		
Carll, Willis G.	$ 5.00	
Costa, Eulalie S.	110.50	
Dillingham's	150.00	
Durgin, Dorothy	98.14	
Roy F. Estabrook Co.	18.50	
Earle R. Files, Postmaster	16.00	
Fogg, Katherine	89.18	
J. H. French & Sons	16.47	
Goodrich, Ralph P.	9.10	
Grant, Virginia	93.02	
Hill, Marilla B.	35.91	
Marks Printing House	5.53	
A. E. Martell Company	235.49	
Mason, Helen C.	456.67	
Mobil Oil Service Station	1.45	
R. Roy Redin	23.57	
Robinson, Helen V.	1,347.47	
James W. Sewall Company	602.70	
		$3,314.70

BUILDING MAINTENANCE

Receipts

Appropriation	$ 975.00

Expenditures

Warrants Drawn:		
Central Maine Power Co.	$ 161.79	
Dodge Oil Company	190.95	
Gorham Hardware Co.	2.10	
Gorham Red & White Co.	5.36	
Gorham, Town of	2.61	
Goudy, Velma	211.37	
Morey, Harry	67.00	
Portland Water District	26.10	
Smith, Edward F.	83.00	
Total		$ 750.28
Unexpended to Summary of Accounts		224.72
		$ 975.00

ELECTIONS AND REGISTRATIONS

Receipts

Appropriation	$ 650.00	
George Wemyss	3.00	
Vyndel Hewes	3.00	
		$ 656.00
Overdraft to Summary of Accounts		319.16
		$ 975.16

Expenditures

Warrants Drawn:		
Alden, John	$ 5.00	
Anderson, Maud	34.69	

Andrew, Arthur	5.00
Andrew, Sarah	11.88
Bean, Philip	10.00
Boote, James	8.00
Boothby, Ethelyn	5.00
Boothby, Philip	17.81
Brofee, David	10.00
Brown, Ada	17.81
Brown, Lillian	5.00
Brown, Willis	23.13
Carll, Willis G.	32.50
Chamberland, Gerard	5.00
Chick, Perle	5.00
Crawford, Evelyn	5.00
Davis, Roy	5.00
Day, Lena	32.19
Delano, Charles	5.00
Durgin, James	15.00
Emery, Eleanor	5.00
Roy F. Estabrook Co.	6.50
Files, Ellen	49.69
Fox, Elizabeth	49.69
Gallagher, Donald	5.00
Gorham, Town of	1.04
Grant, Virginia	5.00
Graves, John	5.00
Graves, Philip	5.00
Harmon, Peter	8.00
Hoyt, Harry, Sr.	11.00
Johnson, John R., Jr.	5.00
Johnson, Walter H.	30.63
Keene, Linwood	6.25
Kennebec Journal	5.50
Libby, Elaine	5.00
Libby, George	6.00
Locke, Gary	5.00
Loring, Short & Harmon	4.00
Marks Printing House	10.08

Mills, Forrest	5.00
Morse, Kathleen	5.00
Morton, Mary	5.00
Mottershead, Pauline	5.00
Newell, Geraldine	3.13
Newell Insurance Agency	8.96
Pillsbury, James	5.00
R. Roy Redin	1.96
Richardson, Gladys	49.69
Roberts Office Supply Co.	1.75
Sanborn, Lena	10.83
Sanborn, Leon M.	35.00
Shepard, Edwin J.	5.00
Simpson, Roberta	5.00
Fred L. Tower Companies	297.00
Wagner, Irene	5.00
The Welch Stencil Company	.76
Wilder, Florence M.	5.00
Willard, Harold	1.88
Willard, Muriel	32.81
	$ 975.16

OPERATING EXPENSE

Receipts

Transfers	$2,565.00
Transfer Tax Deed Supplemental 1956	68.24
Boothby, Philip	10.00
Building & Planning Committee	6.31
C. E. Carll Agency	2.37
Gorham, Town of	2.35
Hague, Douglas	2.50
The Harris Company	2.98
Junkyard Applications and Advertising Fees	90.80
Lien Costs	132.98

Maine, State of	
Bank Stock Tax	513.90
Dog Licenses Refund	329.95
R. R. & Tel. Tax Refund	198.55
Maps	79.07
Notary Fees	5.25
Pelkey, Donald	1.00
Scoville, David	1.00
Victualers' Licenses	15.00
Washington Club	1.00
	$4,028.25

Expenditures

Warrants Drawn:

Alden, Austin A.	$ 20.00
American Library Association	5.00
Berry, Roland F.	23.00
Brackett, Alton	3.00
Barden Drug Company	404.09
Branham Publishing Co.	9.00
Branson, Sidney R., M.D.	30.00
Canal National Bank	106.83
Canfield	24.45
C. E. Carll Agency	115.06
Carll, Willis G.	60.65
Central Maine Power Co.	24.39
Collins, M. Irving	22.10
Cresscraft Press	11.00
O. K. Day, D.O.	10.00
Roy F. Estabrook Co.	22.00
Ewing, Robert	2.25
Files, Earle B., Postmaster	239.20
Gates, C. W., M.D.	340.00
Gorham Savings Bank	5.00
Gorham, Town of	18.07
The J. C. Hall Company	104.88

The Hedman Company	37.50
Huff, Lloyd C.	10.00
Irish, Gerald E.	181.59
Irving, David	3.00
Jones, Roy C.	1.50
Kaye, Albert	10.00
Lombard, Ernest P.	1.00
Lopez, R. D. Typewriter Co.	119.00
McConnell, W. Harold	2.25
Maine Municipal Association	190.00
Mains, Eddie A.	10.00
Marks Printing House	65.02
Meserve's Express, Inc.	1.25
Mountain, Lillian	5.00
New England Tel. & Tel. Co.	348.10
Ralph E. Newell Agency	356.60
Nicholson, Bernice	12.30
Olson, Andrew K. G.	2.00
Palmer, Lester	69.24
Portland City Hospital	63.57
Portland Press Herald	88.18
Quint, Vernard A. and May W.	1.00
R. Roy Redin	118.83
Remington Rand	196.60
Remrand	9.72
James W. Sewall Company	90.99
Strout, Raymond H.	5.00
Stuart, Charles F.	10.00
Seward R. Thompson, Register	79.00
Fred L. Tower Company	20.60
Town Planning and Zoning Commission	1.00
Trial, Ethel M.	47.92
Usher, Carl G.	75.00
Verrill, Dana, Walker & Philbrick	77.44
Webster, George, Jr.	3.00
The Welch Stencil Co.	26.71
Vincent G. Williston, Inc.	12.55

Zoning Bulletin	16.50	
Wing, Rubert A.	35.00	
		$4,003.93
Unexpended to Summary of Accounts		24.32
		$4,028.25

TAX COLLECTOR

Receipts

Appropriation		$ 500.00

Expenditures

Warrants Drawn:		
Costa, Eulalie S.	$ 53.00	
Roy F. Estabrook Co.	15.00	
Earle R. Files, Postmaster	155.80	
Gorham, Town of	6.60	
Marks Printing House	70.04	
A. E. Martell Company	40.50	
Mason, Helen C.	104.06	
Recording & Statistical Corporation	5.00	
Remington Rand	50.00	
Total		$ 500.00

TOWN CLERK'S OFFICE

Receipts

Appropriation	$ 450.00	
Treasurer, State of Maine	1.00	
		$ 451.00

Expenditures

Warrants Drawn:		
Dewberry Engraving Co.	$ 16.35	
Earle Files, Postmaster	24.80	

Marks Printing House	39.16	
Newell, Ralph E.	350.00	
R. Roy Redin	10.44	
Roberts Office Supply	7.64	
The Welch Stencil Co.	1.47	
		$ 449.86
Unexpended to Summary of Accounts		1.14
Total		$ 451.00

TOWN CLERK'S REPORT

Vital Statistics Recorded (Calendar year 1960)

Marriages	73
Births—Born out of town to Gorham Parents	127
Deaths	81

Town Meetings and Elections Recorded (Fiscal year 1960-61)

Annual Town Meeting	March 14, 1960
Special Town Meeting	April 28, 1960
Primary Election	June 20, 1960
Special Town Meeting	August 23, 1960
General Election	November 8, 1960
Special Town Meeting	January 30, 1961

Respectfully submitted,

RALPH E. NEWELL,

Town Clerk

Protection

FIRE DEPARTMENT

Receipts

Balance forward Jan. 30, 1960	$ 1,573.60	
Appropriation	15,750.00	
Cash Credits	339.40	
		$ 17,663.00

Expenditures

Warrants Drawn:		
Payroll	$3,817.55	
Supplies and Repairs	4,549.60	
Insurance	1,366.99	
Fuel	1,128.42	
Janitor	757.50	
Lights	672.41	
Telephone	508.33	
Gas and Oil	374.43	
Alarm System	170.23	
Dispatcher Fire Alarm	500.00	
Rent	180.00	
Water	48.30	
		$ 14,073.76
Transfer to Fire Equipment Purchase of New Fire Truck		1,573.60
Transfer to Fire Equipment To purchase Generator from CD		519.24
		$ 16,166.60
Unexpended Balance to Balance Sheet		1,496.40
		$ 17,663.00

Labor

Allen, Hollis	$ 10.00	Dolloff, Donald	66.00
Allen, Lawrence	1.00	Dornish, Karl	23.75
Atkinson, Robert	55.50	Dorr, Russell, Jr.	5.00
Babbidge, Burton	8.75	Dorr, Russell, Sr.	2.50
Bacon, Bruce	12.50	Doughty, Ernest	7.50
Bangs, George	1.25	Douglass, Lewis	2.50
Bean, Leslie	45.00	Dubay, Paul	1.25
Bean, Philip	176.38	Dunlap, Malcolm	29.25
Bell, Harry	5.00	Durgin, Ronald	50.00
Bernier, Rene	57.50	Dyer, Alton	13.12
Berry, William, Jr.	9.00	Dyer, William, Jr.	22.50
Berry, William, Sr.	22.50	Elliott, Ralph	2.50
Birrell, Mike	6.25	Fenlason, Waldo	8.75
Blake, Roland	13.95	Fields, James	1.87
Borge, Laurence	5.50	Files, Philip	2.50
Boyden, Earle	7.75	Finson, Harry R.	103.60
Boyman, Richard	37.50	Flood, Merton	48.75
Brandon, Ivan	14.00	Fogg, Louis	41.88
Brofee, David	42.75	Gagnon, Roger	7.50
Burke, Langill	5.95	Gagnon, Urban	11.50
Burke, Raymond, Jr.	32.45	Gilman, B. W.	3.75
Carleton, Edward	6.25	Gilman, Dana	3.75
Carpenter, Leon	53.75	Glover, Gordon	15.00
Casey, Wayne	.75	Grant, Clyde	1.25
Chandler, John	29.25	Greer, John	24.75
Chapman, Clyde	21.00	Hannon, Donald	13.75
Coffin, Gary	9.75	Hannon, George, Jr.	13.75
Cole, Lee	15.00	Hannon, George, Sr.	18.75
Connors, Albert	26.00	Hansen, Lloyd	31.25
Conway, Erlon	3.75	Harmon, Clayton	2.50
Cousins, Scott	14.00	Harmon, Peter	3.00
Crockett, Chester	8.75	Harriman, Llewellyn	7.50
Crowe, Newton	41.25	Harriman, Sidney	9.60
Daggett, Elvin	3.75	Hawkes, Howard	2.50
Davis, Roy	65.25	Hawkes, Kenneth	25.00
Dolby, Robert	18.75	Hawkes, Lincoln	3.75

Hoyt, Harry, Jr.	30.00	Merrifield, Chester	1.25
Hyman, Donald	2.50	Miele, Pat	2.25
Irish, Gerald	6.25	Miele, Robert	16.95
Irish, Paul	5.00	Mills, Forrest	30.00
Jackson, Frederick	40.00	Minard, James	12.50
Jeffords, Harry	70.55	Monighetti, Peter	6.75
Junkins, Gordon	47.50	Moody, Roy	52.50
Keene, David	9.75	Morton, Olin	5.00
Keene, Linwood	57.50	Morton, Roy	15.00
Kimball, Robert	38.75	Muehle, Bernard	5.00
Knight, Eugene	11.25	Murray, Richard	44.00
Labrecque, John, Jr.	1.25	Nelson, Cleon	11.25
Labrecque, John, Sr.	1.25	Nichols, Ernest	8.95
Larrivee, Jerry	7.25	Nicholson, Bernard	45.00
Laughlin, Allen	23.75	Northrup, Arden	41.25
Leonard, Delano	16.00	Northrop, Brantford	41.25
Libby, Donald	6.25	Norton, Clinton	12.75
Libby, Hubert	6.25	Nugent, Arthur, Jr.	1.25
Locke, Alan	4.50	Nugent, Arthur, Sr.	6.25
Locke, Gary	2.50	Nugent, James	16.25
Locke, Linfred	5.00	Orach, Stephen	8.75
Lombard, David	11.25	Paige, Philip	14.25
Lombard, Richard	2.50	Parker, Erland	2.50
Lombard, William, Jr.	56.12	Parmenter, Robert	5.00
Lombard, William, Sr.	13.12	Parsons, Harris	1.25
Lopez, Richard	31.25	Patch, Dale	11.25
Lowe, Harold	25.00	Peavey, Walter	9.95
Lowell, Ernest	1.25	Pecararo, Eugene	11.75
Lowell, Richard, Jr.	37.50	Peckham, David	15.00
Lunt, John	1.50	Pelkey, Donald	57.50
MacDonald, C. Arthur	23.45	Pelkey, Gary	15.75
Mains, Eddie A.	33.75	Perham, K.	.75
Mains, Gordon	3.75	Perkins, Lester G.	21.25
Mallory, David	10.00	Pierce, Guy	30.00
Marsh, Eben	23.25	Pierce, Philip	16.25
Marsh, John	21.00	Pike, Carl	49.00
Martin, Owen	7.50	Pike, Earl	9.37

Pike, Kenneth	52.50	Symbol, Duane	37.50
Pillsbury, James	48.75	True, John	11.75
Pillsbury, William	20.25	True, Kenneth	28.75
Plummer, Harry, Jr.	8.20	Turner, Clyde	1.50
Plummer, Harry	15.25	Turner, William	9.75
Plummer, M.	9.95	VanVoorhees, William	16.25
Porter, Noble	1.25	Veino, Walter	41.25
Randall, Harry	22.50	Verrill, Everett	7.50
Randall, Leon	22.50	Verrill, Merton	12.50
Redlon, Elmer	2.50	Wambold, Lloyd	19.37
Reinhard, William, Jr.	1.25	Ward, Frank	97.25
Rest, Adolph	7.50	Watts, Stephen	3.00
Rhuda, Bruce	5.25	Webster, Elwood	12.50
Ricker, Fred	3.75	Webster, Harold	12.50
Rust, William	5.00	Wedge, Norman	12.50
Sampson, Alden	15.00	Welch, Bertrand	5.50
Sampson, Ronald	1.25	Wescott, Robert	10.70
Sawyer, Hall, Jr.	23.50	Widger, Ralph	12.23
Sawyer, James	4.50	Wilder, Steven	18.00
Sayward, Lyman	7.50	Willard, Harold	33.75
Scholl, Jay S.	3.37	Willard, Robert	22.50
Shaw Construction	35.00	Willis, Richard	10.00
Shaw, Herbert	1.25	Wilson, Hubbard	7.50
Skinner, Joseph	1.25	Wing, Arthur	7.50
Smith, Malcolm	8.75	Wolstenhulm, John	8.20
Spink, Arthur, Jr.	12.50	Wood, Donald K.	19.75
Stigman, James	18.75	Wood, Richard	41.25
Strout, Philip	1.25	Worster, Leo	15.00
Strout, Rodney	41.50	York, Richard	2.50
Sweetser, Bruce	7.50		
Total			$3,817.55

Expenditures

Andrew, L. C.	$ 24.48
American LaFrance	363.39
Barden Drug Co.	2.29

Barney's Auto Service	5.19
Bean, Philip	217.50
Bob's Esso Station	8.45
Bud's Service Station	6.22
Burnham's Gulf Station	150.42
Burns Esso Station	33.23
Carll, C. E. Agency	1,366.99
Central Maine Power Co.	672.41
Chandler, Wiley P.	2.23
Clark Coal & Lumber Co.	835.60
Commercial Electronic Service	253.84
Community Radio & TV	15.60
Curran Electric Supply	11.19
Diamond T Truck & Sales	113.22
Dixon Bros.	283.88
Eastern Fire Equipment	615.40
Emery Waterhouse Co.	66.51
Farrar Brown Co.	107.31
Gorham Body Shop	628.72
Gorham Garage	4.50
Gornam Hardware	24.03
Gornam Red & White Co.	1.83
Gorham Sunoco	52.55
Harris Co.	2.78
Hawkes Richfield Station	6.32
Hoyt, Harry, Sr.	532.50
International Harvester Co.	9.40
Johns Service Station	9.85
Leavitt & Parris	14.25
Lougee & Fredericks, Inc.	7.00
Maine Surgical Supply	6.30
Morey, Harry	7.50
Neal, Elwood	500.00
Neal Funeral Home	77.88
New England Tel. & Tel. Co.	430.45
Nielson's, H. O. Garage	.80
Northeast Communications	2.50

Noyes, C. E. Co.	172.48	
Patch's Flying A Service	1.76	
Penn-Maine Oil Co.	29.28	
Plummer, F. S. Co.	1.98	
Porter, H. K. Company, Inc.	2,209.90	
Portland Water District	48.30	
Redin, R. Roy	6.86	
Rowe, Motors	58.92	
Verrill's Service Station	66.69	
Wards Jenny Station	4.00	
Westinghouse Electric	1.53	
Windham, Town of	180.00	
Total		$ 10,256.21

DRY HYDRANTS

Receipts

Appropriation	$1,200.00

Expenditures

Warrants Drawn:	
Clark Coal & Lumber Co.	$ 7.00
Cox, Thomas	3.13
Foss, Carlton	47.10
Gorham Hardware Co.	3.29
Gorham, Town of	6.50
Grant, Harold	4.88
Gray, Sherman	5.75
Hayes, Stanley	3.13
Mome Maintenance Service	138.00
Johnson, Charles	3.13
Knight, Eugene	11.63
Libby, Merwin	3.13
Lombard, David	3.13
Lombard, William	6.50
Phinney, Raymond F.	7.20
Portland Water District	35.13

Reinhard, William, Sr.	108.00	
Joseph Soutar Company	119.00	
Spiller, Alvin	5.75	
Stevens, Walter H.	7.50	
Transfer Accounts Payable	268.40	
		$ 797.28
Unexpended to Summary of Accounts		402.72
Total		$1,200.00

CONSTABLES

Receipts

Balance forward January 30, 1960	$ 744.73	
Appropriation	4,050.00	
County of Cumberland	81.20	
Gorham Lions Club	40.78	
Parking Tickets	5.00	
		$4,921.71

Expenditures

Warrants Drawn:	
Belanger, Roger	$ 35.83
Berry, Roland F.	973.42
Brown, Richard	101.10
C. E. Carll Agency	20.53
Carll, Willis G.	707.22
Commercial Electronics Service	50.00
Crowe, Newton B.	122.68
Curtiss, Paul	123.91
W. S. Darley & Co.	54.54
General Electric Company	700.00
Irish, Gerald	159.69
Johnson, Walter H.	362.58
Keene, Linwood H.	288.18
Libby, George	122.16

Magnusson, Carl	153.31	
Mayo, Edward	25.00	
Neal, Elwood A.	375.03	
Nelson, Cleon	87.67	
Rocheleau's	7.75	
		$4,470.60
Unexpended to Summary of Accounts		451.11
Total		$4,921.71

SCHOOL PATROL

Receipts

Appropriation	$1,575.00

Expenditures

Warrants Drawn:		
Berry, Roland F.	$ 643.65	
Johnson, Walter H.	910.00	
		$1,553.65
Unexpended to Summary of Accounts		21.35
Total		$1,575.00

CIVIL DEFENSE AND PUBLIC SAFETY

Receipts

Appropriation	$1,200.00

Expenditures

Warrants Drawn:	
Clark Coal & Lumber Co.	$ 53.48
Commercial Electronic Service	300.00
Eagle Electric Supply Co.	46.13
Emery, Mark P., Jr.	6.10
General Electric Company	160.00
Gorham Hardware Co.	12.85

New Eng. Tel. & Tel. Co.	222.55	
R. Roy Redin	18.13	
		$ 819.24
Transfer to Accounts Payable		380.76
Total		$1,200.00

Health and Sanitation

TOWN DUMPS

Receipts

Appropriation	$2,000.00	
Theodore Clark	7.15	
Lachance Bros. Brick Co.	13.80	
		$2,020.95

Expenditures

Warrants Drawn:		
Bean, Robert A.	$1,200.00	
Bridges, Leland A.	3.75	
Clinch, Walter	25.00	
Fogg, Louis A.	13.75	
Gordon, Robert C.	19.25	
Grant, Harold	3.90	
Knight, Eugene R.	400.00	
		$1,665.65
Unexpended Balance to Summary of Accounts		355.30
		$2,020.95

GARBAGE

Receipts

Cash credits	$ 901.75
Overdraft to Summary of Accounts	187.32
	$1,089.07

Warrants Drawn:		
Gorham, Town of	$ 6.00	
R. Roy Redin	3.10	
The Welch Stencil Co.	29.97	
White, Everett F.	1,050.00	
		$1,089.07

TOWN SEWERS

Receipts

Appropriation	$ 900.00

Expenditures

Warrants Drawn:		
Bean, Robert A.	$ 110.80	
Caruthers, Dale E.	45.00	
Eastern Acti-Vator Company	218.05	
Gorham, Town of	136.00	
		$ 509.85
Unexpended Balance to Summary of Account		390.15
		$ 900.00

GORHAM HEALTH COUNCIL

Receipts

Balance 1960	$ 102.40
Child Health Conferences	188.00
Dues	18.00

Gift	10.00	
Town of Gorham	200.00	
		$ 518.40

Expenditures

Dental Work	$ 175.00	
Nursing Equipment	26.58	
H. H. Hay Co.	76.31	
Cards & Supplies	22.80	
Flowers	6.18	
Methodist Chapel	25.00	
		$ 331.87
Balance 1961		186.53
		$ 518.40

GORHAM PUBLIC HEALTH NURSING SERVICE

Receipts

Balance forward January 30, 1961	$ 805.60	
Appropriation	2,900.00	
Cash receipts	383.81	
		$4,089.41

Expenditures

Warrants Drawn:	
Andrew, L. C.	$ 48.55
Bean, Robert A.	3.00
C. E. Carll Agency	2.26
Fogg, Dr. Roland A.	540.00
Frye, George C. Co.	108.02
Getty, Elizabeth	6.00
Gorham, Town of	4.00
Huntley, Freda	8.00
New Eng. Tel. & Tel. Co.	291.45

Newell, Ralph E.	12.00	
R. Roy Redin	2.84	
Tower, Fred L. Companies	17.50	
Treasurer, State of Maine	2,589.72	
Walton, Ronald	25.00	
		$3,658.34
Unexpended Balance to Balance Sheet		431.07
		$4,089.41

The Statement of Departmental Operations shows the appropriations, together with other credits available; also the balance, or overdraft, after expenditures, in each account. By referring to this report you will find the information in connection with any appropriation account. Therefore, we have eliminated duplication of these accounts in compiling our report this year. By this procedure we have reduced the cost of the report which we hope will meet with your approval.

Public Works

TOWN HIGHWAYS

Receipts

Transfer from Excise 1960	$10,800.00	
Appropriation	500.00	
Eastern States Farmers Exchange	3.19	
Files, Cornelia	126.69	
Files & O'Keefe	22.99	
Gorham Kiwanis Club	25.62	
Gorham School Department	229.15	
Hawkes, Lincoln A.	172.00	
Kimball, Robert	20.00	
Todd, Ernest, Jr.	100.00	
Transfer Lane Pit	2,011.21	
		$ 14,010.85

Overdraft to Summary of Accounts		1,618.22
		$ 15,629.07
Warrants Drawn	$15,617.87	
Transfer Shovel Account	11.20	
		$ 15,629.07

This year we reconstructed the following roads:

Winslow Road	1,400 ft.
Kemp Road	1,600 ft.
Bartlett Road	1,400 ft.

Also, South Street was improved by using crushed rock from the Lane Pit on the sides of the road and treating the rock with tar. This has resulted in a better shaped road and will in the future, we feel, improve the drainage and condition which has existed heretofore.

The Town was fortunate in obtaining from the Lane Construction Company the materials in the pit off Route 25 at no cost to the Town. However, it was stipulated that the materials must be moved out at a specified time. Therefore, it was necessary to sell a large amount of this material and it was decided to use the funds from the sale of the above on Town Highways. This amounted to $2,011.21.

Because reconstruction of several roads was necessary and also because of the excellent weather which prevailed in the fall the Town Highways improvement was continued to a later date than ordinarily would have been the case. This has resulted in an overdraft which we feel is justified.

DUMP TRUCK

Receipts

Balance forward January 30, 1960	$ 963.60	
Cash Credits	4,548.50	
		$5,512.10

Expenditures

Warrants Drawn	$1,598.69	
Unexpended Balance to Balance Sheet	3,913.41	
		$5,512.10

GRADER

Cash Credits	$1,490.00	
Overdraft to Balance Sheet	2,704.19	
		$4,194.19

Expenditures

Warrants Drawn	$1,513.70	
Overdraft to Balance Sheet	2,680.49	
		$4,194.19

SHOVEL

Receipts

Balance forward January 30, 1960	$1,446.43	
Cash Credits	804.65	
Transfer Town Highways	11.20	
		$2,262.28

Expenditures

Warrants Drawn	$1,334.42	
Unexpended Balance to Balance Sheet	927.86	
		$2,262.28

BRIDGES AND CULVERTS

Receipts

Transfer Excise Tax	$3,000.00	
Owen Martin	24.70	
		$3,024.70

Expenditures

Warrants Drawn	$1,188.26	
Transfer Shaws Mill Bridge	159.11	
Transfer Bridge Account	1,677.33	
		$3,024.70

CURTIS BRIDGE

Receipts

Balance Forward January 30, 1960	$2,200.00

Expenditures

Warrants Drawn:		
Bancroft & Martin Rolling Mills Co.	$ 103.90	
Drake, Effie I.	100.00	
Gorham, Town of	7.80	
Gray, Sherman	6.00	
Johnson, Charles T.	3.75	
Knight, Eugene R.	6.15	
Libby, Merwin	3.75	
Maye, Mildred & Howe, Ernest	2.50	
Seward R. Thompson, Register	3.00	
Treasurer, State of Maine	559.33	
Transfer to Bridge Account	1,403.82	
		$2,200.00

SHAWS MILL BRIDGE

Receipts

Standish, Town of	$ 194.46	
Transfer Bridges and Culverts	159.11	
		$ 353.57

Expenditures

Warrants Drawn:	
Berry, Carlton	$ 10.00

BRIDGES RECONSTRUCTED IN 1960



INDIAN CAMP BROOK BRIDGE
Built in 1960



MITCHELL HILL BRIDGE
Built in 1960

Burnham's Gulf Station	.84
Clark Coal & Lumber Co.	8.90
Elliott, Ralph	32.50
Gordon, Robert	36.40
Huff, Clayton	6.25
Phinney, R. F.	258.68
	$ 353.57

LONGFELLOW BRIDGE

Receipts

Balance forward January 30, 1960	$ 787.11

Expenditures

Transfer to Bridge Account	$ 787.11

BRIDGE ACCOUNT

Receipts

Permanent Roadways	$ 56.00
Transfer Longfellow Bridge	787.11
Transfer Curtis Bridge	1,403.82
Transfer Bridges and Culverts	1,677.33
Overdraft to Summary of Accounts	1.65
	$3,925.91

Expenditures

Warrants Drawn:	
Barney's Auto Service	$.84
Blue Rock Quarry	93.28
Bob's Esso	4.55
Burnham's Gulf Station	.74
Clark Coal & Lumber Co.	1.95
E. Corey & Co.	16.62
Elliott, Ralph	243.14
Freeman's Welding Service	10.00
Goldstein, J.	101.00

Gordon, Robert C.	481.01
Gorham Body Shop	26.00
Gorham Sunoco Station	58.93
Grant, Harold	234.01
Hawkes, Kenneth	135.00
Hawkes, Lincoln	12.50
Knight, Eugene	17.43
Lewry, Willard	73.13
New England Metal Culvert Co.	1,969.16
Permanent Roadways Co.	112.00
Phinney, R. F.	42.24
Rogers, Maurice	25.00
Starbird, Erland	11.88
Treasurer, State of Maine	165.90
Treasurer, Town of Winthrop	40.00
Warren Bros. Road Co.	47.85
Wirthmore Stores	1.75
	$3,925.91

The total expended in the Bridge Account was $3,925.91.

We installed steel I beam stringers (purchased second-hand stock from the State and Town of Winthrop) in the Brackett Road and Mitchell Hill bridges with steel planking for the floor and hot top applied on the steel planking to make the road surface.

The Shaws Mill Bridge was reconstructed of wooden timbers and wooden planking and one-half of this expense was borne by the Town of Standish.

Steel posts and railing were installed on the Mallison Bridge and this has taken care of a very dangerous condition which has existed at this bridge for sometime.

The Felch and Hodgdon bridges were repaired. A railing was installed on the Hodgdon Bridge and a timber was temporarily installed at the Felch Bridge. It will be necessary to reconstruct Felch's Bridge over North Branch stream this year.

LANE PIT

Receipts

Cash Credits	$2,130.82

Expenditures

Warrants Drawn	$ 119.61
Transfer Town Highways	2,011.21
	$2,130.82

LABOR AND EQUIPMENT	Town Highways	Bridges and Culverts	Sanding and Snow Fence	Snow Removal	Tar Account	Unimproved Roads	Grader	Shovel	Bridge Account
	$	$	$	$	$	$ 23.12	$	$	$
Bartlett, Parker	78.75								
Bean, Philip		20.00		15.63					
Bean, Robert	426.66	44.40	320.00	700.00	44.88				
Benson, Alton	48.00								
Benson, Everett				1.25					
Bent, Harold		30.00							
Bicknell, Bruce			17.50						
Blake, Perley, Jr.	25.00								
Bridges, Leland A.	320.26	38.75	10.00		20.00	11.88			
Brofee, David	26.26		3.13		130.00	70.00			
Burke, Raymond	7.50								
Clark, Richard	117.70								
Clark, Theodore	71.90			8.88	1.00				
Cox, Thomas	64.89		62.51	11.25	46.25	105.63			
Cram, Winburn, Jr.	17.50		15.75	73.38		20.00			
Dean, Duane	5.00								
Dix, John, Jr.			30.00	28.75					
Dolloff, Donald J.						72.00			243.14
Elliott, Ralph	151.25		515.14	20.00		51.25			
Explorer Post, Treasurer	10.00								
Finson, Harry				18.25					
Fogg, Louis A.	399.26	38.75	20.00	10.63	20.00	11.88			
Freeman, Lagrand			81.90	6.25					
Gilbert, Richard						18.12			

	Town Highways	Bridges and Culverts	Sanding and Snow Fence	Snow Removal	Tar Account	Unimproved Roads	Grader	Shovel	Bridge Account
Goodall Tree	85.32								
Gordon, Robert C.	322.77		474.95	73.15	403.50	127.05			481.01
Gorham Sunoco Station									29.95
Gorham, Town of	2,359.50	28.60	1,293.30	810.90	585.20	1,639.75			
Grant, Harold	1,093.20	11.70	509.93	288.60	301.27	331.50	19.50	90.73	234.01
Grant, Harold, Jr.	20.00		28.75	20.00	43.75				
Graves Tractor Co.					377.50				
Gray, Sherman	143.75			79.95	39.00	288.90		1.00	
Hannon, Donald			3.13						
Harriman, Llewellyn	105.00								
Harriman, Sidney				4.80					
Hatch, William			10.00						
Hawkes, Kenneth	447.48		43.75		15.40	152.40			135.00
Hawkes, Lincoln	36.05		33.75	261.08					12.50
Hawxwell, Thomas	2.50		20.00						
Hawxwell, William	5.20		41.60			20.80			
Hayes, Stanley	353.76		36.75	100.63	154.38	111.25			
Hillman, Lillburn	12.00								
Hillock, Stanley						36.40			
Hopkins, Donald			25.00	27.50					
Johnson, Charles	825.01	20.00	232.50		316.26	127.50			
Johnson, Walter	30.00								
Keene, E. L. & Sons	606.00					966.00			
Keene, Linwood	27.30		5.85			15.60			
Key, William	8.00								

Kimball, Robert	35.00		8.75		22.50				
Knight, Eugene	1,719.26	24.30	972.09	452.05	380.93	538.00	35.10	149.50	17.43
Lamontagne, William W.			5.00						
Ledger, Arthur	17.50					10.00			
Legere, Alvin			125.25						
Lewry, Willard									
Libby, Merwin	711.93	16.25	257.50		276.88	170.00		39.95	73.13
Lombard, David	13.13					60.00			
Lombard, William, Jr.	40.00		15.60			124.80			
McDermott, Everett	15.00			24.00					
McGowen, Roy				2.50					
Meggison, William			34.70						
Morrell, Everett	8.75		30.10	28.76		5.00			
Morrill, Leroy	3.75		11.88	23.13					
Morton, Leroy	20.00				44.38				
Neal Funeral Home	82.50					70.00			
O'Brien, Dennis	10.00				99.40	128.80			
O'Brien, Lloyd									
Oleson, Clifford	532.00								
Parsons, Dennis	2.50		7.50						
Perkins, Lester G.				3.75					
Pike, Carl			65.50	101.25	5.00				25.00
Rogers, Maurice	220.25	40.00	25.00		25.00	75.00			
Sanborn, Roland		50.00	15.00						
Shaw, Dewayn	532.93		226.75	822.00		253.97			
Shaw, Herbert			118.90	327.56					
Spiller, Alvin	622.80		69.00	209.30	284.05	204.70			

	Town Highways	Bridges and Culverts	Sanding and Snow Fence	Snow Removal	Tar Account	Unimproved Roads	Grader	Shovel	Bridge Account
Starbird, Erland	7.50								
Stevens, William	30.60		384.45	123.20					11.88
Stigman, James				3.75					
Strout, Dale			11.70	2.50					
True, Kenneth	7.50								
Veino, Walter				2.50					
Webb, George	329.30				280.55	209.90			
Welch, Clifford	37.50								
Willis, Ralph	35.00	35.00							
Wood, Donald			58.75	18.75					
Total Labor and Equipment	$13,287.47	$ 397.75	$6,278.61	$4,705.88	$3,917.08	$6,051.20	$ 54.60	$ 281.18	$1,263.05

SUPPLIES AND MATERIALS	Town Highways	Bridges and Culverts	Sanding and Snow Fence	Snow Removal	Tar Account	Unimproved Roads	Grader	Shovel	Bridge Account
American Oil Company	$	$	$	$	$	$	$ 17.40	$	$
Anderson, Earl	40.00								
Andrew, L. C.		21.17							
Bailey's Auto Supply								9.18	
Bancroft & Martin Rolling Mills	221.26	215.15				205.39			
Barden Drug Company								.35	
Barney's Auto Service	1.68				.42				.84
Bean, Robert A.	2.00								
Blue Rock Quarry	84.86	12.08			141.84				93.28

						1.24	59.51	4.55
Bob's Esso Station							90.50	.74
Burnham's Gulf Station						2.90		
Burns, E. A. Fencing Co.							32.00	
Carll, C. E. Agency	197.33					248.86		
Chadwick BaRoss, Inc.			666.60					
Chemical Corporation			6.26		9.20	.43	6.58	1.95
Clark Coal & Lumber Co.	55.80	25.65	111.00		88.44			
Clay, George								
Commercial Electronics	18.00					88.90		16.62
Construction Equipment Co.							218.23	
Corey, E. & Co.						265.25	.76	
Dixon Bros.						14.58		
Dodge Oil Co.						5.49	12.82	
Eastern States Farmers Exchange						31.49	295.67	
Eastern Tractor & Equip. Co.					48.57			
Edwards & Walker	2.37							
Etheridge Foundry Co.	22.00	17.50						
Files & O'Keefe	164.13		268.84	233.33	233.33			10.00
Foss, Carlton	55.35	624.15				3.36		
Freeman's Welding Supply							5.00	101.00
Fullers, Inc.								
Goldstein, Jake								
Gordon, Robert	135.20					73.30	4.00	26.00
Gorham Body Shop	4.80	1.00	78.30	4.00	6.00	30.53	11.25	
Gorham Garage		1.50	6.25		2.00	1.34	2.38	
Gorham Hardware	34.23		3.25	1.18			1.00	
Gorham Sheet Metal Co.								

	Town Highways	Bridges and Culverts	Sanding and Snow Fence	Snow Removal	Tar Account	Unimproved Roads	Grader	Shovel	Bridge Account
Gorham Sunoco Station			2.38		9.98		4.77	65.46	28.98
Gorham, Town of	256.00								
Hannaford, C. B., Jr.		20.00							
Harris Oil Co.				3.16					
Hillman, K. N.							8.74		
Howe, Ernest and Mildred Maye	155.50		18.50			119.30			
Hubbs Engineer Co.							26.38		
International Harvester							13.09		
Johns Service Station			38.46		2.65			12.16	
Jordan Equipment Co.							130.26	35.97	
Knight, Eugene	47.70		38.00						
Knight & Gale							4.15		
Knowlton Machine Shop							1.60		
Kopper Co.					9,778.75	624.86			
Lachance Bros.	7.20								
Leavitt & Parris								12.00	
Maine, State of Treasurer									165.90
Mason's	2.78								
New England Metal Culvert	126.69	389.60							1,969.16
Noyes, C. E. Co.							276.24		
Permanent Roadway Co.									112.00
Phinney, R. F.		86.86							42.24
Plowman, M. E., Jr.	61.60								
Roberts Welding Shop							11.00		
Sears, Roebuck & Co.	3.25						24.61	24.61	

Shurtleff, W. H., Inc.	130.32		2,426.63						
Soutar, Joseph Co.					25.00				
Stevens, Walter	221.50		563.70		147.90				
Stultz Auto Supply Co.								.80	
Sullivan, Edward	120.00						5.29		
Texaco Co.							89.50	54.56	
Vail, L. H. & Son					2.15		4.45		
Verrills Service Station					8.50		1.94	32.79	
Warren Bros. Roads	47.85				361.36				47.85
Willis, Morse	3.00								
Willis, Rufus	8.00								
William Bros., Inc.							66.57	57.66	
Winthrop, Town of									40.00
Wirthmore Stores									1.75
Wright, A. R. Co.							5.44		
Young, Ernest					186.28			8.00	
Total Supplies	$ 2,330.40	$ 790.51	$ 4,228.17	$ 241.67	$11,052.37	$1,573.70	$1,459.10	$1,053.24	$2,662.86
Total Labor and Equipment	13,287.47	397.75	6,278.61	4,705.88	2,917.08	6,051.20	54.60	281.18	1,263.05
Willis & Hillock (Contract)				13,500.00					
Treasurer, State of Maine (Plowing)				924.00					
Warrants Drawn	$15,617.87	$1,188.26	$10,506.78	$19,371.55	$14,969.45	$7,624.90	$1,513.70	$1,334.42	$3,925.91
Transfer to Shovel Account	11.20								
Transfer to Shaws Mill Bridge		159.11							
Transfer to Bridge Account		1,677.33							
TOTAL EXPENDED	$15,629.07	$3,024.70	$10,506.78	$19,371.55	$14,969.45	$7,624.90	$1,513.70	$1,334.42	$3,925.91

Charities

TOWN WELFARE

We are requesting an appropriation for Local Welfare of $7,000.00 for the fiscal year 1961-62. This is a reduction of $500.00 over the previous year, and $2,000.00 less than the appropriation for 1959-60.

We shall endeavor to give the maximum assistance needed and still remain within the appropriation.

During the past year we have delivered surplus foods to those people who qualified in accordance with Federal regulations. It is required that those applying must complete an application, and records of the distribution are kept in accordance with Federal and State instructions.

The following is a list of surplus commodities delivered during the past year:

Dry milk	4,320	lbs.
Lard	1,736	lbs.
Corn meal	1,802	lbs.
Flour	7,000	lbs.
Rice	1,000	lbs.
Beans	600	lbs.
Total	16,458	lbs.
Dried eggs	366	cans

LOCAL POOR

Receipts

Appropriation	$7,500.00
Cash Credits (Reimbursement)	15.00
	$7,515.00

Expenditures

Warrants Drawn	$7,181.03	
Transfer—Veterans	244.98	
Unexpended Balance to Summary of Accts.	88.99	
		$7,515.00

LOCAL POOR

Case No. 1		
Sidney R. Branson, M.D.	$ 47.00	
Windham Pharmacy	392.68	
A. R. Wright Co.	86.60	
Dr. O. K. Day	280.00	
		$ 806.28
Case No. 2		
Eugene Hawkes	$ 48.00	
		$ 48.00
Case No. 3		
Westbrook, City of	$ 164.95	
A. R. Wright Co.	19.44	
H. D. Freeman, IGA	85.50	
Hall Sawyer Variety Store	4.98	
Portland, City of	35.00	
		$ 309.87
Case No. 4		
Alice M. Yates	$ 377.76	
Dr. O. K. Day	5.00	
Windham Pharmacy	3.50	
Sidney Branson, M.D.	5.00	
		$ 391.26

Case No. 5		
Windham Pharmacy	$ 56.25	
Sidney Branson, M.D.	60.00	
		$ 116.25
Case No. 6		
Windham Pharmacy	$ 142.04	
Sidney R. Branson, M.D.	55.00	
		$ 197.04
Case No. 8		
Nellie F. Sanborn	$ 180.00	
Willis G. Carll	8.30	
Martha Babbidge	25.00	
James C. Kramlich, D.O.	15.00	
Barden Drug Company	7.10	
The Neal Funeral Home	270.00	
Osteopathic Hospital of Maine	1,100.00	
Dr. Lawrence M. Newth	16.00	
		$1,621.40
Case No. 9		
Portland, City of	$ 99.75	
		$ 99.75
Case No. 10		
John Hudson	$ 360.00	
Laurence H. Deering	22.00	
		$ 382.00
Case No. 11		
Sidney R. Branson, M.D.	$ 62.00	
Windham Pharmacy	81.48	
Knight & Gale	75.08	
South Windham Super Market	415.24	

Maine Medical Center	143.70	
James H. Bonney, M.D.	35.00	
Central Maine Power Company	15.70	
Pasquale Miele	120.00	
		$ 948.20
Case No. 12		
Dr. O. K. Day	$ 135.00	
		$ 135.00
Case No. 13		
Marion K. Moulton	$ 68.80	
The Neal Funeral Home	20.00	
Sidney R. Branson, M.D.	10.00	
Bennett Nursing Home	126.29	
		$ 225.09
Case No. 14		
Thorne's Pharmacy	$ 7.69	
Doran's Pharmacy	9.72	
		$ 17.41
Case No. 17		
Town of Buxton	$ 73.00	
		$ 73.00
Case No. 18		
Stanley H. Rowe, D.O.	$ 5.00	
		$ 5.00
Case No. 19		
Gorham Red & White Co.	$ 315.07	
		$ 315.07

Case No. 20		
Bishop Nursing Home	$ 906.00	
Dudley Weed Drug Co.	194.66	
		$1,100.66
Case No. 21		
Bennett Nursing Home	$ 8.25	
		$ 8.25
Case No. 22		
City of Westbrook	$ 107.00	
		$ 107.00
Case No. 23		
Harriman's IGA Foodliner	$ 7.40	
		$ 7.40
Case No. 24		
City of Portland	$ 6.00	
		$ 6.00
Case No. 25		
Barry's Gas Service	$ 45.00	
		$ 45.00
Surplus Commodities		
Congdon Transportation	$ 190.71	
R. F. Estabrook Co.	6.50	
Earle Files, Postmaster	15.00	
C. M. Rice Paper Co.	2.76	
R. Roy Redin	1.13	
		$ 216.10

VETERANS

Veteran No. 1		
A. R. Wright Co.	$ 114.98	
		$ 114.98
Veteran No. 2		
City of Saco	$ 110.00	
		$ 110.00
Veteran No. 3		
Gorham Red & White Co.	$ 20.00	
		$ 20.00
		$7,426.01

POOR OF OTHER TOWNS

Receipts

Augusta, City of	$ 15.00	
Baldwin, Town of	28.25	
Calais, City of	487.13	
Cornish, Town of	70.70	
Fryeburg, Town of	103.52	
Scarborough, Town of	109.82	
Standish, Town of	398.00	
Westbrook, City of	150.88	
Windham, Town of	4.72	
Cash Credits (Reimbursement)	178.02	
Transfer Accounts Receivable	373.05	
		$1,919.09

Expenditures

Warrants Drawn:		
Augusta, City of	$ 15.00	
Baldwin, Town of	28.25	

Calais, City of	528.13	
Caribou, Town of	178.02	
Cornish, Town of	96.95	
Fryeburg, Town of	103.52	
Portland, City of	60.00	
Sanford, Town of	24.00	
Scarborough, Town of	569.52	
Standish, Town of	155.75	
Westbrook, City of	155.23	
Windham, Town of	4.72	
		$1,919.09

STATE POOR

Receipts

Treasurer, State of Maine	$1,363.03	
Cash Credits (Reimbursement)	7.00	
Transfer, Accounts Receivable	28.03	
		$1,398.06

Expenditures

Warrants Drawn	$1,398.06

AID TO DEPENDENT CHILDREN

Receipts

Appropriation	$3,500.00	
Overdraft to Summary of Accounts	393.56	
		$3,893.56

Expenditures

Warrants Drawn	$3,893.56

Education

GORHAM SCHOOL DEPARTMENT

Gorham, Maine

Financial report of the Gorham School Department for Fiscal Year February 1, 1960 to January 28, 1961.

Receipts

Balance from 1959 Appropriation forward January 28, 1961	$19,247.22	$ 19,247.22
Income from Local Sources:		
Town Appropriation 1960	$287,771.00	
Tuition from Patrons	1,452.50	
Tuition from Union No. 9	4,685.14	
Income from Industrial Arts Projects	127.23	
Income from School Facilities	472.25	
Income from School Property	495.00	
Adult Education Tuition	291.19	
Misc. Income (transportation, rebates etc.)	582.08	
		295,876.39
Income from State Sources:		
General Purpose Aid	$ 78,481.00	
Reimbursement for Professional Credits	900.00	
Vocational Subsidies	4,529.25	
Misc. Subsidies (Adult Ed., Driver Training, Physically and Mentally Handicapped)	2,612.63	
Reimbursement Student Teacher Supervisors	725.00	
National Defense Education Act	542.33	
		87,790.21
Total Resources		$402,913.82

EXPENDITURES

Code	Account		
100	Administration:		
	Salaries, Superintendent and Secretaries	$10,778.00	
	Supplies, travel, and Misc. Expense	1,277.30	
			$ 12,055.30
200	Instruction:		
	Salaries	$203,796.97	
	Substitutes	2,621.95	
	Textbooks and Supplies	32,925.44	
	Physically and Mentally Handicapped	2,828.01	
			242,172.37
300	Attendance Services	$ 61.38	61.38
400	Health Services	514.72	514.72
500	Pupil Transportation	28,486.78	28,486.78
600	Operation of Plant and Equipment:		
	Custodian Salaries	$ 18,569.80	
	Heat for Eight Buildings	9,009.86	
	Utilities for Eight Buildings	11,839.31	
	Custodial Supplies	3,891.21	
			43,310.18
700	Maintenance of Plant and Equipment:		
	Repair and Maintenance of Grounds and buildings	$ 13,424.65	
	Replacement of Equipment	4,227.41	
	Repairs of Equipment	667.39	
			18,319.45
800	Fixed Charges: FICA and Insurance	$ 3,895.56	3,895.56
900	Food Services	2,214.28	2,214.28
1000	Student Body Activities	150.00	150.00
1100	Community Services: Adult Ed. Classes	335.00	335.00
1200	Capital Outlay: New Equipment	4,700.00	4,700.00
1400	Outgoing Transfers:		
	State Contract for Campus School	34,752.00	
	Tuition	1,022.81	
			35,774.81
	Total Expenditures		$391,989.83

Balance Forward for 1961—$10,923.99

GORHAM SCHOOL DEPARTMENT

Gorham, Maine

Expenditures

A & A Sporting Goods Company, Inc.	$ 35.61
Adams, Paul V. Trucking, Inc.	4.10
Adult Education Teacher Payrolls	331.00
Airkem Service Company	17.32
Alden, Austin	1,050.00
Alexander, William	22.50
Allen, Sterling & Lothrop	7.27
Allied Publishers, Inc.	12.29
Allyn & Bacon, Inc.	325.03
American Book Company	245.74
American Association of School Administrators	10.00
American Auto Association	94.73
American Corporation	6.00
American Council on Education	22.00
American Library Association	6.00
American School Board Journal	5.50
American School for Deaf	300.00
American Red Cross	7.50
Andrew, L. C.	1,651.95
Annas, Philip A.	17.00
Appleton-Century-Crofts, Inc.	5.39
Arco Publishing Company, Inc.	9.00
Arlo Publishing Company, Inc.	15.79
Atwell Company	552.13
Audio-Specialty Company	9.00
Austin, William H.	8.00
A-Z Service, Inc.	3.65
Babbidge Brothers	10.00
Bailey, James	107.18
Bailey, Mrs. Francis L.	75.29
Barden Drug Company	2.14
Barker & Taylor Company	22.10
Bartlett Radio	22.00
Bean, Robert A.	41.00

Beckley-Cardy Company	156.46
Benefic Press	31.72
Bent, H. F. Printer	87.50
Benton Review Publishing Company	2.59
Berry, Roland	61.38
Blake, W. L. & Company	3.04
Bobbs-Merrill Company	1.41
Bob's Esso Station	10.26
Bond Wheelwright Company	23.39
Bonney, Paul	103.00
Boston University Film Library	15.13
Boulter, June	23.00
Bowman, Stanley Company, Inc.	9.13
Boyman, James H.	23.54
Bro-Dart Industries	542.75
Brulin & Company, Inc.	563.27
Brunswick Corporation	19.75
Brunswick Transportation Company	515.00
Burbank Douglass & Company	7.61
Burgess Fobes Paint Company	38.11
Burnham's Gulf Station	2.50
Burn's Esso Station	1.47
Bus Driver's Payroll	11,397.75
Cambosco Scientific Company	564.71
Campbell's Book Store	26.44
Cantflame Fire-Proofing Company	78.60
Careers	68.18
Carll, Clarence E. Agency	3,266.21
Carswell, Edgar F.	52.23
Cascade Paper Company	41.16
Central Maine Power Company	8,297.23
Changing Times	30.00
Channel Press, Inc.	7.50
Children's Press, Inc.	7.88
Children's Reading Service	3.90
Chronicle Guidance Publishers, Inc.	31.50
Church, D. H. & Sons, Inc.	607.50
Cinema Guild, Inc.	15.48

Clark Coal & Lumber Company	1,977.05
College Entrance Book Company	24.09
Congdon Transportation Company	27.82
Consumers Digest	6.00
Continental Press, Inc.	97.01
Cooperative Test Division	258.81
Corey, E. & Company	101.06
Cornell University Press	4.25
Cram, George F. Company, Inc.	33.40
Creative Educational Society, Inc.	510.20
Creative Playthings, Inc.	8.80
Cresscraft Press	341.20
Croft, Arthur C. Publishers	90.67
Cunningham, E. N. Company	24.88
Curran Electric Company	41.53
Cushing Printing Company	43.81
Custodian Payrolls	18,569.80
Day's Jewelers	8.66
Derrah's Sporting Company	342.64
Discount Martin	721.45
Dixon Brothers	262.05
Dodge Oil Company	2,138.03
Doghouse, Inc.	229.90
Dolloff, Donald J.	150.00
Don Sales Company	165.39
Dorr, Russell, Jr.	88.00
Doubleday & Company	552.40
Downing, Helen M.	6.93
Dugas, Philip	68.50
Dunlap, Norwood	25.00
Duplessie, Donald	158.00
Doyle, Donald	170.00
Eastern Acti-Vator Company	59.00
Eastern Fire Equipment, Inc.	235.66
Eastern News Company	1,900.09
Eastern State Farmers Exchange	201.36
Educational Audio-Visual, Inc.	8.59
Educational Filmstrips	27.38

Educational Illustrators	2.50
Educational Music Bureau, Inc.	1.13
Educational Record Sales, Inc.	18.59
Educators Progress Service	15.00
Educators Publishing Service	97.33
Edwards & Walker Company	20.12
Emery Waterhouse Company	231.72
Encyclopedia Britannica Films, Inc.	39.20
Encyclopedia Britannica, Inc.	72.10
Ferland, Lillian	8.40
Fideler Company	6.50
Flax Company	38.30
Follett Library Book Company	26.95
Follett Publishing Company	422.85
Foye's Linoleum Shop, Inc.	167.70
French and European Publishers, Inc.	2.14
Gagnon-Haskell, Inc.	31.80
Garland, Richard F. & Company	185.00
Gates, Clifford W., M.D.	70.00
Gaylord Brothers	333.65
General Biologican Supply House	9.75
Ginn & Company	896.41
Golden Press, Inc.	93.43
Goold, J. E. & Company	2.55
Gordon, Robert C.	18.00
Gorham Body Shop	1,983.16
Gorham Centralized School Lunch Program	288.72
Gorham Hardware Company	420.97
Gorham High School Principal	210.56
Gorham Post Master	98.60
Gorham Red & White	87.99
Gorham School Department	39.00
Gorham Sheet Metal Shop, Inc.	25.00
Gorham Sunoco Station	246.55
Gorham, Town of	466.67
Gorham T. V. & Appliances, Inc.	110.15
Gould-Farmer Company	38.75
Gould Industries Supply Company	11.47

Graves Tractor Company, Inc.	258.00
Greely, Bernard L. & Son	138.00
Grolier Society, Inc.	97.12
Hale, E. M. Company	47.78
Hale, Walter M.	320.50
Hallowell Grain Company	2.00
Hammett, D. K. Company	144.06
Hammett, J. L. Company	1,283.83
Hannaford Brothers Company	10.21
Hannaford, C. B., Jr.	1,037.38
Hanson, Rutherford	23.00
Harmon, Russell	17.70
Harcourt, Brace & Company	1,068.15
Harper & Brothers	15.76
Harper, Francis	224.83
Harr Wagner Publishing Company	9.23
Harris Company	346.33
Hawke, Read E.	119.10
Hawkes, Kenneth E.	7.50
Hawkes, Lincoln F.	46.80
Headlight Film Service	519.02
Heath, D. C. & Company	240.48
Hews Body Company	3.75
Hitchcox, A. Douglass	5.40
Hobby Center	18.91
Holcomb, J. I. Manufacturing Company	427.98
Holmes Electric Company	14.68
Holt, Rinehart & Winston, Inc.	73.86
Horne, H. S. & Company	11.62
Hoskin, John	42.96
Houghton, Mifflin Company	75.64
Huntington Laboratories	16.67
Hutchinson, Edward B.	6.40
Indiana University, Audir-Visual Dept.	6.65
Industrial Arts Publishers	3.69
Informative Classroom Picture Publishers	30.10
International Business Machine Corp.	14.00
International Harvester Company	8,086.39

International Hotel Supply Company	100.00
Interstate Printers & Publishers	87.08
Interstate Restaurant Equipment Company	110.00
Johnson, George T. Company	12.17
Johnson, Service Company	7.50
Johnson Supply Company	69.46
Keelox Manufacturing Company	47.90
Kemball Music Company	231.48
Kennesaw Publishing Company	83.70
Kenney, Robert	41.00
King & Dexter Company	241.58
Knapton, Kenneth	39.50
LaChance Brothers	7.80
Laidlaw Brothers	1,365.33
Lee, Anna	65.95
Lee, Clint W. Company	174.12
Lewis, Charles L.	14.50
Lippincott, J. B. Company	23.86
Lombard, William D., Jr.	8.10
Long, Libby & Hanson Company	5.55
Lopez, R. D. Typewriter Service	854.25
Loring, Short & Harmon	83.66
Love, Robert B., M.D.	312.00
Lyon, Walter	19.76
Lyons, & Carnaham	69.83
Macalaster Bicknell Company	16.84
MacDonald, Florence	257.50
Macmillian Company	475.43
Maddox, Irene	1,200.80
Mainco Trading Company	1,035.41
Maine Coal Sales Company	135.70
Maine Fabrix Mat Company	15.75
Maine Hardware Company	1,151.14
Maine Sanitary Service	60.00
Maine State Retirement System	1,162.34
Maine Teachers Association	20.00
Maine Transit Corp.	135.00
Mansfield-Zesiger Mfg. Co.	59.70

Marsters Chevrolet Company	168.70
Mathews Heating Corp.	192.70
McGraw-Hill Book Company	316.43
McKnight & McKnight	4.64
Meserve's Express Company	43.19
Miltimore, Marjorie	627.00
Milton Bradley Company	2,071.17
Modern Language Journal	4.00
Monroe Calculating Machine Company, Inc.	596.41
Moore-Cottrell	3.00
Moulton, Lois	2,150.00
Murphy's Sewing Machine Sales & Service	18.00
Murry, Martin Corp.	220.56
Music Publishers Holding Corp.	6.24
Mutual Oil Company, Inc.	3,050.05
M. & W. Electric Company	6.75
Nasco, Inc.	43.88
National Association of Secondary-School Principals	37.35
National Educational Association	43.50
National School Boards Association	35.00
National School Public Relations Association	15.00
National Sports Company	16.50
National Vo-Ag Book Company	63.45
Nations Schools	4.00
Newell, Ralph E.	30.00
New England Association of College and Secondary Schools	50.00
New England Insulation Company	25.90
New England Metal Culvert Company	120.96
New England School Development Council	173.88
New England Tel. & Tel. Company	1,776.08
New York Times Company	15.00
Noyes, C. E. Company	899.93
Nystrom, A. J. & Company	212.69
O'Brien, M. E. & Sons	34.16
Old Dominion Iron & Steel Corp.	472.51
Olsen, E. G. & Son	37.60
Palmer Supply Company, Inc.	100.76

Parady, George	5.50
Parker, Herbert G.	200.00
Patches Flying "A" Service Station	118.62
Patterson Brothers	13.42
Penn-Maine Oil Company	316.50
Petley, Norman	5.00
Phinney, R. F.	163.44
Pickett & Eckell, Inc.	26.33
Pike, Earl	7.00
Porteous Mitchell & Braun Company	13.34
Porter Athletic Equipment Company	240.20
Portland Water District	1,069.88
Portland Welding Company	201.32
Post, Frederick Company	30.00
Prentice-Hall, Inc.	48.21
Press-Herald—Evening-Express	22.05
Pride Training School	1,318.67
Professional Credits Payroll	2,625.00
Psychologycal Corporation	109.60
Radio Service Laboratory	9.65
Railway Express Agency	31.03
Reading Institute	2.89
Recordak Corporation	85.01
Redin, R. Roy	907.11
Regnery, Henry Company	7.20
Reo Window Shade Company	49.20
Rice, C. M. Paper Company	1,108.29
Rines Brothers Company	7.13
Rochester Germicide Company	20.16
Robinson, C. H. Company	813.00
Row, Peterson & Company	122.67
Rowe, H. M. Company	22.58
Royal McBee Corporation	19.67
Salkind, Professor Charles T.	2.00
Sanford, Town of	13.54
Sani-Clean Distributors	1,355.15
Saunders Brothers	23.89
Sawyer-Barker Company	33.98

Sawyer, Faith G.	18.50
Sawyer, Hall C., Jr.	15.50
School Administrative District No. 6	562.38
School Management, Inc.	16.00
School Playthings, Inc.	25.51
School Service Company, Inc.	56.72
Science Kit, Inc.	2.50
Science Research Associates, Inc.	306.99
Scott, Foresman & Company	1,861.26
Sears, Roebuck & Company	13.93
Service Bindery	4.50
Sewall, James W. Company	5.71
Shaw Construction Company	652.00
Sherwin-Williams Company	272.60
Siciliano, Inc.	70.85
Silver Burdett Company	1,085.39
Silver Ledge Dairy	64.28
Simon & Schuster, Inc.	1.85
Singer, L. W. Company, Inc.	24.15
Singer Sewing Machine Company	24.60
Small, Clarence, Jr.	77.50
Smith, Mary Lou	68.00
Smith, Viola	582.20
Society for Visual Education, Inc.	227.70
Soule Glass & Paint Company	61.57
South-Western Publishing Company	717.26
Special Summer Payrolls	2,577.38
Speirs, Inc.	15.07
Springer's Jewelers	10.00
Standard Duplicating Machines	175.00
Standard Education Society	30.90
State Dept. of Labor and Industry	12.00
State School Boards Association	50.00
Stevens, Robert	469.80
Stevens, Walter H.	105.70
Stiman, Melvin D.	155.00
Student Teacher Supervision Payrolls	725.00
Stultz Auto Supply, Inc.	69.05

Stultz Electric Works	47.79
Substitute Teacher Payrolls	1,825.45
Summy-Birchard Publishing Company	155.01
Superintendent of Documents, U. S.	7.95
Superintendent's Secretaries	4,835.00
Teacher's Salaries	201,033.97
Thornton Heights Electric Sales & Service	277.64
Tower, Fred. L. Companies	20.60
Treasurer, City of Portland Division	13.33
Treasurer, State of Maine	35,430.44
Tropical Paint Company	10.64
Twitchell Farm Equipment, Inc.	3.35
Twombly Associates, Inc.	922.50
Underwood Corporation	408.75
United Cerebral Association	297.00
University of Maine Audio-Visual Dept.	26.21
Usher, Carl G.	155.92
Verrill's Service Station	116.45
Vickerson, Charles W.	78.40
Viking Press, Inc.	21.01
Walberg & Auge	96.64
Walch, J. Weston	51.94
Ward's Jenney Station	99.76
Wards Natural Science Est.	19.42
Wayne State University	85.00
Webb, Dwight G.	6,419.25
Weekly, Emily	4.00
Welch, W. M. Manufacturing Company	570.79
West Chemical Products, Inc.	48.89
Western Auto Associate Store	3.22
Western New York School Study Council	2.50
Westinghouse Electric Supply Company	2,565.36
Wheeldex & Simpla Products, Inc.	12.47
White Rock Grange	125.00
Whittier, John D.	91.40
Wiggin Press	282.00
Wight, Alzina	8.40
Wild & Stevens, Inc.	8.42

Williston, Vincent G., Inc.	87.91
Wilson, H. W. Company	226.40
Winde-McCormick Lumber Company	47.88
Winston, John C. Company	13.54
World Book Company	334.07
Wright, A. R. Company	5,837.85
Yakinchik, Joan	260.00
Yerxa's	2.96
Total Expenditures	$391,989.83

AMOUNT PAID TEACHERS FOR TOWN FISCAL YEAR

February 1, 1960 — January 28, 1961

Alexander, William	$1,700.00	Hartley, Grayson	4,683.68
Andersen, Jayne	4,003.76	Hartley, Ruth	2,736.48
Bailey, Nina	4,853.76	Hawkes, Larry	1,009.00
Beedy, Richard	4,017.84	Higgins, Dale	3,800.72
Beverly, Mary	1,815.00	Hobart, Shirley	2,510.72
Boulter, June	3,915.12	Holden, Clifford	5,009.60
Brown, Evelyn	4,285.52	Hoskin, John	4,315.36
Brown, Lillian	4,316.24	Jasper, Lillian	3,530.00
Brown, Rita	4,316.24	Lee, Anna	5,040.32
Butler, Hope	5,165.36	MacDougall, Ursula	553.92
Chambers, Beatrice	4,019.12	Malkson, Nora	4,315.36
Chase, Janet	1,765.52	Merrill, Halvor	5,505.52
Clark, Ann	1,538.56	Mills, Katherine	1,549.28
Corbett, Marion	3,465.36	Nee, John	1,700.00
Cushman, Robert	3,465.36	Northrop, Theresa	4,003.76
Delano, Charles	6,523.04	Powers, Madeline	4,250.00
Downing, Helen	5,314.64	Putney, Ruth	4,464.64
Dugas, Philip	4,573.12	Sanborn, Thelma	4,696.03
Estes, Carl	3,530.72	Sawyer, Charles	1,516.24
Evans, Dean	4,824.00	Scribner, Ernest	5,830.32
Fickett, Laurence	5,523.68	Skillings, Olive	1,569.28
Gallagher, Donald	4,315.36	Stampon, Lucille	2,866.40
Hanson, Rutherford	5,246.08	Stevens, Robert	5,110.40

Tracy, Elliott	4,180.24	Weeks, Kemis	4,003.76
Trethewey, Marilyn	4,862.96	Weir, Mildred	4,433.92
Turner, Albert	5,437.36	Wilson, E. Lynn	1,589.94
Ward, Gilbert	3,465.36		
Total Paid			$201,033.97

This list does not include Campus School teachers who are paid directly by the State.

SCHOOL COMMITTEE REPORT

The Gorham School System passed another milestone this last year in the advance toward better education. Our high school is one of the few high schools in Maine which is now accredited. This is recognition by the State Department of Education that we have the needed buildings and facilities and offer the proper courses taught by properly qualified teachers to meet high educational standards. This has been done while spending 8% less than the amount of money set by the State as normally required to meet minimum standards.

Teachers' salaries are low in Maine generally, and in Gorham in particular, but they are improving in most towns around us. We must compete to attract and retain our fine teaching staff.

The average cost to provide education for a child in the public schools of the United States is $304 for the year 1960-1961 based on overall expenditures. The average cost in Gorham is $275 for the year 1960-1961. This indicates that our standards are not much above some of the Southern States where heating and some other costs are lower than they are here.

It would cost the town of Gorham $81,276 more yearly to meet the average United States cost standards based on annual expenditures.

How good an education do you want our children to have?

Respectfully submitted,

MR. ELMER W. DODGE,
Chairman
MRS. MERLE C. BROFEE
MR. AUDWAY TREWORGY
School Committee of Gorham

PER PUPIL COST

Based on Overall Budget		Based on Town Appropriation	
1957-1958	$190.70	1957-1958	$136.83
1958-1959	224.35	1958-1959	161.85
1959-1960	253.15	1959-1960	170.85
1960-1961	252.15	1960-1961	184.11

* National average per pupils cost is $304 based on total expenditures.

CONVEYANCE

Year	Pupils Enrolled	Pupils Conveyed	Number of Buses	Percentage Conveyed
1956	1279	613	5	55
1957	1333	815	5	61
1958	1376	778	5	57
1959	1464	877	5	60
1960	1560	971	6	62

TABLE OF CAMPARATIVE ENROLLMENT

1955 — 1960

School	1955	1956	1957	1958	1959	1960
Elmwood	38	35	28	31		
Little Falls	242	230	219	217	235	248
Campus School	477	494	466	464	455	463
Wescott	21	19	20	24		
White Rock	59	51	62	64	53	58
Whitney	13	19	16	15	25	31
Junior High			202	216	328	340
High School	401	431	320	345	368	420
TOTALS	1251	1279	1333	1376	1464	1560

SUPERINTENDENT'S REPORT

To the Superintending School Committee and citizens:

I hereby submit my annual report of the schools of Gorham, covering the year February 1960 to February 1961.

Enrollments

One of the chief major factors influencing the work of the School Department and the financial burden on the town is the continual growth of school population.

The new high school was built to house a maximum of 500 pupils. At the time this report was written, our enrollment at the high school was 421, including 23 Cornish students. Obviously our high school is not overcrowded.

At the elementary level we are crowded in several areas. The Campus School houses junior primary through the fourth grade with an enrollment of 466. In 1950, the Campus School housed junior primary through the ninth grade with an enrollment of 414. With the application of simple arithmetic, it becomes evident that the Campus School enrollment has more than doubled in ten years.

At Little Falls, the junior primary has an enrollment of 44, and grade one an enrollment of 36. Grades three and four are combined in one room with an enrollment of 44. With room enrollments of this size, the teacher and pupils are faced with an extremely difficult teacher-learner situation.

Gorham Junior High School (the old high school) houses grades five through eight. In this building, the library is being used as a classroom, with a capacity of 22.

The Whitney School houses junior primary through grade three with an enrollment of 31. This is a one-room school.

The White Rock School houses junior primary through grade six with an approximate enrollment of 60. The White Rock School is a two-room school with two teachers.

Qualified teachers, who are willing to teach in these rural schools, are becoming increasingly difficult to find. Gorham is, indeed, fortunate in having three well qualified teachers in their rural schools.

The Cornish Superintending School Committee contacted the Gorham School Committee to see if it was possible to arrange to have Cornish students attend Gorham High School. The Gorham School Committee entered into an agreement with the Cornish School Committee for one year. Renewal of the contract is contingent upon the enrollment of our resident pupils. Distribution of Cornish pupils is as follows: Freshmen 6, Sophomores 8, Juniors 6, Seniors 3.

The financial arrangement was as follows; the Town of Cornish agreed to pay $6,500 or per pupil cost, whichever was greater. Our per pupil cost at the secondary level was $374.89. Therefore, the Town of Gorham will receive in two fiscal years $8,622.47. With 23 pupils, distributed in fourteen classrooms, it is evident that the added cost to the Town of Gorham is negligible.

Year	Number Enrolled	Yearly Increase	Cumulative Increase
1951	994	26	
1952	1035	41	67
1953	1133	98	165
1954	1185	52	217
1955	1251	66	283
1956	1279	28	311
1957	1333	54	365
1958	1376	43	408
1959	1464	88	496
*1960	1560	94	590

* Including 23 Cornish pupils.

Academic Progress

The academic progress of the pupils in Gorham has been very satisfactory. Standardized tests, which are administered every day, bear this out. Gorham compares very favorably with other communities using these tests.

We are constantly trying to improve this academic progress. There are several ways to bring this about; maintaining an adequate teacher-pupil ratio, constantly reviewing our curriculum to keep pace with present day standards, and the most important one, acquiring and retaining good teachers. It is difficult for the quality of education to rise above the character and competence of those who teach.

One criteria used to judge high schools is the number of pupils from the graduating class who go on to further education. Gorham High School can be exceptionally proud in this respect. Out of a graduating class of 73, 55% went on to further education. 40% of the graduating class were enrolled in junior colleges, colleges, or universities. Our drop-out record at the college level is negligible. When you consider that the average of Maine is 16%, Gorham has reason to be proud.

In the past few years Gorham has had very little teacher-turnover. One reason for this is that for the first time Gorham Teachers are on the salary scale. This means that a teacher with eight years experience is receiving the amount indicated on the salary scale for a teacher with eight years experience.

As nearby communities revise their salary scales, Gorham, in order to keep pace, is faced with reviewing and revising its own salary scale. The alternative is to be faced with a loss of good teachers and to be in no position to attract average ones.

In the near future, we hope that Gorham will be able to add a remedial reading program at the elementary level and also a program for the handicapped. Lack of physical space has so far prevented this innovation.

Plant and Maintenance

The physical condition of Gorham schools has been main-

tained satisfactorily. Routine cleaning of buildings and minor repairs were made during the summer. Our program of preventative maintenance partially offsets depreciation and curtails deterioration.

In conclusion, I wish to express my sincere thanks and appreciation for the understanding and cooperation accorded me by the Superintending School Committee, the school staff, town officers, and the inhabitants of Gorham.

Respectfutlly submitted,

DWIGHT G. WEBB,

Superintendent

GORHAM ENROLLMENT

December 16, 1960

School	JP	1	2	3	4	5	6	7	8	Total
Campus	42	34	27	32	35					
	42	35	26	27	34					463
		34	27	33	35					
Little Falls	44	36	23	18	25	25	25	27	25	248
Whitney	6	11	8	6						31
White Rock	12	8	10	9	11	8				58
Junior High						31	25	26	32	
						30	24	30	27	340
						22	26	30	37	
TOTALS	146	158	121	125	140	116	100	113	121	1560
						9	10	11	12	Total
High School						113	95	109	103	420

REPORT OF THE GORHAM BUILDING PLANNING COMMITTEE

The Gorham Building Planning Committee is pleased to report that the construction of a high school building, industrial arts shop, and athletic field is completed and all bills are paid.

In order that the athletic field, which includes: baseball dia-

mond, football and soccer field, and a quarter-mile track, could be completed, the Gorham School Committee turned over to us $1,945.23 from the Martha Robie Fund which was designated "to be used for the benefit of the high school."

This was greatly appreciated, it meant the track could be built at the same time as the football area, which made a more satisfactory and economical procedure.

The work assigned to this committee is now completed, therefore, this is the final report of the Gorham Building Planning Committee.

Financial Report Fiscal Year 1960-61

Receipts

February 1, 1960, Balance on hand	$ 19,175.17	
September 27, 1960, Received from Martha Robie Fund	1,945.23	
		$ 21,120.40

Expenditures

Andrew, L. C.	$ 596.71
Bancroft Rolling Mills	595.96
Discount Martin	48.00
Eastern News	8.15
Eastern States Farmers Exchange	133.56
Edwards & Walker Company	13.34
Gledhill Bros.	200.40
Gorham Hardware Company	25.91
Gorham Sheet Metal Company	208.50
Gorham, Town of	21.88
Hawkes, Lincoln	11,750.46
International Hotel Company	2.26
Mainco Trading Company	17.50
New England Metal Culvert Company	49.55
Parady, George	435.00
Plibrico Sales & Service Corporation	585.00
Profenno Company	5,000.00

Rand McNally	58.04
Rogers, Maurice	115.00
Reo Window Shade Company	731.00
Stevens, Walter	56.25
Ward's Jenney Station	7.75
Westinghouse Electric Co.	460.18
	$ 21,120.40
Balance on hand February 1, 1961	00.00

GRADUATING EXERCISE

of the

Class of 1960

Gorham High School

Thursday, June the Sixteenth

CLASS OFFICERS

President	Clyde William Turner, Jr.
Vice-President	Bruce Theodore Stevens
Secretary	Arlene Audrey Spraker
Treasurer	Samuel Scott Johnson

CLASS ADVISERS

Marilyn P. Trethewey — John S. Hoskin

CLASS ROLL

Sharon Walker Aiken
Bonnie Lee Bailey
Carla Ann Berry
Dennis Brian Boyd
Viola Marie Brann
Joanne Bertha Brochu
Kenneth George Carver
Janice Knight Carver
Craig Albert Casey
Richard Germain Charest
Pamela Elease Clough
Frederick Lloyd Day
Ann Virginia DeBoyes
John James Dix, Jr.
Darleen Ethel Donovan
Alan Richard DuCett
Douglas Grant Eaton
Marilyn Helen Eaton
Bonnie Lee Edgecomb
Earle Clinton Egers
Marjorie Jane Fearon
Judith Ann Gerrish
*Carolyn Louise Ginn
John Stirling Greer, Jr.

Laurel Sharon Hale
Hilda Louise Hodgkins
William H. Hunt, Jr.
Shirley Elizabeth Irving
Sheila Natalie James
Samuel Scott Johnson
Mary Ann Kenison
William Joseph Key
*Gwen Marjorie Kiefer
*David J. Kreiton
Patricia Ann Lewis
Albert Ellsworth Lewry
Linfred Francis Locke
John Forest Marsh
Philip Craig Mason
David Merle Merriman
Robert Nicol Miller, Jr.
Chester William Mills
Elinor Gail Moody
Karen Louise Morrell
Martha Frances Morse
William Clifford Mucci
*Beth Alta Murray
Dennett Berg Nelson
Clinton Arthur Norton
Bruce Noyes
Mary Ellen Nugent
Paula Jean Nugent
Sandra Ella Palmer
Dale Frank Patch
Carol Louise Pierce
James William Pillsbury
David Lee Porter
Theresa Frances Randall
Arthur Raymond Riley, Jr.
Ann Robinson
Sarah Ann Smearer
*Arlene Audrey Spraker
Bruce Theodore Stevens
Marilyn Isabel Sweetser
*Elizabeth Jane Taylor
John Clinton Townsend
Lynda Claire Tucker
Clyde William Turner, Jr.
Carolyn Nancy Verrill
Diane N. Verrill
Harry Stanley Watts, Jr.
Adma Jane Willis
Barbara Susanne Wood

*Honor Student

JUNIOR MARSHAL

Peter Mills

PROGRAM

Processional — Mendelssohn

Organ

Invocation — Father John Finn

Alleluia — Luening

Mixed Chorus

THEME: The Imperative Needs of Youth

The Need to Understand the Significance of Good Family Life — Arlene Spraker

The Need to Develop One's Capacity for Appreciation of Literature, Music and Art — Elizabeth Taylor

Rigaudon	Campra
When thou art near	Back
	Douglas Eaton, Organist
The Waits	Savile
O Melody	Peuerl
Which is the Properest Day to Sing?	Arne
All Creatures Now Are Merry Minded	Bennett
	Madrigal Singers
The Need to be Able to Use Leisure Time Well	Carolyn Ginn
The Need to Grow in Insight into Ethical Values and Principals	Gwen Kiefer
The Need to Grow in Ability to Think Rationally	Beth Murray
Turn Back, O Man	Holst
	Mixed Chorus
Presentation of Awards	Principal Charles H. Delano
Conferring of Diplomas	Mr. Elmer W. Dodge
Class Ode	Douglas Eaton, David Kreiton
	Class of 1960
Benediction	Rev. Harrison Dubbs
Recessional	Elgar
	Orchestra

REPORT OF THE PRINCIPAL OF THE HIGH SCHOOL

To the Superintendent of Schools:

It is with great pleasure that I submit the Principal's report of Gorham High School.

The school year 1960-61 opened in September with an enrollment of 427 students in Grades 9 through 12. This was an increase of 62 students over the previous year. During the school

year 1961-62 there will be an expected enrollment of 452 students.

Accreditation

Last July we received officially our Certificate of Accreditation from the State Department of Education.

This certificate is for a school that has met certain standards for instruction, curriculum content, and school facilities established by the Commissioner of Education and State Board of Education.

Gorham High School is one of thirty-one high schools in the state receiving this recognition.

Teachers

We started the school year 1960-61 with all but three teachers of the previous year. At the present time we have twenty-five teachers on the faculty.

The following teachers were new to our faculty:

Mr. William F. Alexander, Industrial Arts
Mrs. Olive Skillings, Business Education
Mrs. Katherine Mills, English
Miss Ann Clark, Girls' Physical Education
Miss Janet Chase, Mathematics

Gorham is very fortunate to have such a fine group of teachers. Their caliber of work and performance of duty have been excellent.

Cornish Students

Last fall twenty-five tuition students from Cornish enrolled in our school.

They have been a fine group of students and an asset to our school.

Library

During the past year there have been vast improvements made in our school library.

There have been added to the library twelve new book sections with a capacity of 1070 books so at the present time the library capacity is 4220 books. We have purchased and catalogued 3000 new books, making the total number of books in our library 3500.

We have received about 100 books as gifts from the Gorham Woman's Club, and others have been received from private individuals.

There are fifty-seven magazines of current interest available to the student.

Miss Anna Lee, our school librarian, the student librarians, and the various townspeople have done an outstanding job in organizing the library.

Scholarships

Members of the class of 1960 received a total of $5000 in National, State and Local Scholarships.

Local Scholarships were awarded by the following organizations:

Gorham Kiwanis Club	$200
Gorham Teachers Club	200
Gorham Garden Club	100
Gorham Woman's Club	100
Westbrook-Gorham Rotary Club	100
Annie Louise Carey Music Club Award	50
High School—	
Student Council	150
Schola	200
Junior Class	50

Cross-Country Champions

Last fall the Gorham High School Cross-country Team brought a great deal of prestige to the school by winning the Class-M Title at the University of Maine.

Mr. Evans and his boys deserve a lot of credit for this accomplishment.

Schola

The Schola (yearbook), class of 1960, under the able direction of Miss Lee and Mr. Holden, was awarded a first place by the Columbia Scholastic Press Association.

Miscellaneous

Last fall approximately 50 percent of the graduating class of 1960 enrolled in schools of higher learning.

We were very fortunate last spring to be one of eight schools in the state, selected by the government, to administer the Pittsburg Project Talent Test. This was a four day test and should prove very valuable to the students who took the test. Parents and students will be notified of the results at a later date. There will also be a follow-up study performed under the sponsorship of the government.

We are proud to say that a senior boy was a winner in the preliminary examination of the National Merit Scholarship.

The Maine Teachers Association awarded fifteen of our students certificates of recognition for outstanding scholastic ability.

A new type of Career Day took place last fall under the direction of Mr. Dugas. Twenty local people of various professions were invited to talk to the students during regular scheduled classes. This type of Career Day proved very successful, and students are looking forward to another program of this type.

This year we again had a very successful Open House with approximately one-hundred fifty (150) parents in attendance.

Next fall we are in hopes to have a Foreign Exchange Student attend our school. Plans are now being made by a local American Field Service Committee.

The Gorham Athletic Booster Club deserves much credit for the help they have given our school athletic teams. Also they have made available buses so that members of the student body could support the athletic program.

Again this year the extra-curricular activities in the school

have been numerous and very successful. The most outstanding have been Cross-Country, Boys' and Girls' Basketball, Baseball, Cheerleading, Madrigal Singers, Operetta, Chorus, Art Club, Future Homemakers of America, Student Council, National Honor Society, Future Teachers Association, Schola, The Highway Safety Committee, Future Farmers of America, and Dramatics.

The scholastic achievement and behavior of most of the students at Gorham High School have been excellent. The townspeople should be proud of the fine type of students that we have at our school. Time and time again, when we have had outside visitors, we are complimented on the politeness and dress of our students.

It would be nice if we could have more parents visit our school during regular session, and witness the performance of the various teachers and attentiveness of their son's and daughter's.

In closing I would like to thank the Superintending School Committee, the Superintendent of Schools, the Faculty, the Custodians, the Cafeteria Staff, the Students, the School Secretary, the Citizens for the fine cooperation and help given me throughout the school year.

Respectfully submitted,

CHARLES H. DELANO,

Principal, Gorham High School

LIST OF TEACHERS FOR THE FALL TERM, 1960

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
Senior High	9	19	Charles H. Delano, Prin.	University of Maine	
Senior High	10	15	Ernest F. Scribner, Sub-master	Springfield College	Biology
Senior High	0	4	William F. Alexander	Gorham State Teachers College	Industrial Arts
Senior High	1	1	Richard V. Beedy	Springfield College	Boys Physical Education Director
Senior High	1	2½	June S. Boulter	University of Maine	English
Senior High	0	4	Janet C. Chase	Colby College	Mathematics
Senior High	0	0	Ann H. Clark	University of Maine	Physical Education
Senior High	3	13	Helen M. Downing	Pembroke College and Brown Univ.	Latin and History
Senior High	2	2	Philip A. Dugas	University of Maine	Guidance Director
Senior High	1	1	Carl H. Estes	University of Maine	Science
Senior High	6	6	Dean W. Evans	Gorham State Teachers College	History and Coach
Senior High	1	4½	Donald F. Gallagher	University of Maine and Boston College	History
Senior High	4	35	Rutherford Hanson	Bates College	English
Senior High	7	14	Clifford G. Holden	Bates College	Algebra and Geometry
Senior High	2½	2½	John S. Hoskin	University of Maine	Business Education
Senior High	4	13	Anna P. Lee	St. Joseph's College for Women	French and Library
Senior High	1	21	Halvor S. Merrill	Springfield College	Chemistry and Physics
Senior High	0	4	Katherine C. Mills	Colby College	English
Senior High	5	8	Ruth L Putney	Farmington State Teachers College	Home Economics

Senior High	0	5	Olive M. Skillings	Maine School of Commerce and Husson College	Business Education
Senior High	3	8	Robert L. Stevens	University of Maine	Agriculture
Senior High	3	4	Elliott E. Tracy	Washington State Teachers College	Driver Training and Mathematics
Senior High	6	11	Marilyn P. Trethewey	University of Maine	Business Education
Senior High	1	10	Albert B. Turner	Princeton University and Clark University	English and Speech
Junior High	14	29	Laurence Fickett, Prin.	Machias State Teachers College	
Junior High	1	1	Robert L. Cushman	University of Maine	English—Grade 8
Junior High	4	10	Donald Doyle	Gorham State Teachers College and University of Maine	Grade 6
Junior High	11	14	Alberta C. Harmon	Gorham State Teachers College and University of Maine	Grade 6
Junior High	7	28	Madeline Lancaster	Gorham State Teachers College and University of Maine	Grade 6
Junior High	3	3	Josephine F. Matthews	University of Maine	Grade 5
Junior High	0	7	John M. Nee	Gorham State Teachers College	Social Studies—Grade 8
Junior High	1	22	Madeline W. Powers	Gorham State Teachers College and University of Maine	Grade 7
Junior High	9	9	Thelma W. Sanborn	Gorham State Teachers College	Grade 7
Junior High	0	2	Charles L. Sawyer	Gorham State Teachers College	Grade 5
Junior High	6	10	Faith G. Sawyer	Gorham State Teachers College	Grade 5
Junior High	1	1	Gilbert A. Ward	Gorham State Teachers College	Mathematics & Science
Junior High	3	8	Mildred T. Weir	Colby College	Grade 8 Grade 7

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
Campus School	14	18	Alberta E. Littlejohn, Principal	Gorham State Teachers College and Boston University	
Campus School	10	15	Mary L. Barker	Gorham State Teachers College	Grade 3
Campus School	0	10	Mary J. Beverly	Farmington State Teachers College	Grade 2
Campus School	1	37	Hope Butler	Bradford Junior College and Rhode Island College of Education	Grade 3
Campus School	10	26	Angeline Colpitts	State Teachers College, North Dakota	Junior Primary
Campus School	12	19	Marilyn Farrar	Gorham State Teachers College	Junior Primary
Campus School	13	20½	Persis H. Harding	Gorham State Teachers College	Grade 3
Campus School	1	5	Ervin P. Kimball	Gorham State Teachers College	Grade 4
Campus School	15	16	Claire Q. Libby	Gorham State Teachers College	Grade 2
Campus School	0	27	Edythe P. Libby	Farmington State Teachers College and University of Maine	Grade 1
Campus School	2	32	Nora Malkson	Castine Normal School	Grade 4
Campus School	0	3	Mildred O. Richardson	Gorham State Teachers College	Grade 1
Campus School	3	8	Muriel W. Stone	Farmington State Teachers College	Grade 1
Campus School	3	6	Eleanor Wiggin	Teachers College of Connecticut	Grade 4
Campus School	10½	11	Carolyn Young	Gorham State Teachers College	Grade 2
Little Falls	4½	4½	Grayson Hartley, Prin.	Gorham State Teachers College	Grade 8
Little Falls	7½	15	Jayne Andersen	Farmington State Teachers College	Grade 1
Little Falls	23	23	Lillian H. Brown	Gorham State Teachers College	Grades 3 and 4
Little Falls	17	24	Rita U. Brown	Gorham State Teachers College	Grade 6

Little Falls	1	1	Marion W. Corbett	Gorham State Teachers College	Grade 5
Little Falls	2	2	Dale Higgins	Gorham State Teachers College	Grade 7
Little Falls	7	12	Lillian E. Jasper	Gorham State Teachers College	Grade 2
Little Falls	12	12	Theresa M. Northrop	Gorham State Teachers College	Junior Primary
White Rock	9	29	Beatrice Chambers	Gorham State Teachers College	Rural
White Rock	20	20	Kemis Weeks	Gorham State Teachers College	Rural
Whitney	13	15	Evelyn Brown	Farmington State Teachers College and Gorham State Teachers Col.	Rural
All Schools	14	23	Nina B. Bailey	Mount Holyoke College	Music Supervisor

SCHOOL MAINTENANCE

Receipts

Balance forward January 30, 1960	$ 19,247.22
Appropriation	287,771.00
Cash Credits	95,895.60
	$402,913.82

Expenditures

Warrants Drawn	$391,989.83
Unexpended Balance to Balance Sheet	10,923.99
	$402,913.82

Cemeteries

CEMETERY MAINTENANCE

Receipts

Appropriation	$1,950.00
Treasurer, Hillside Cemetery	95.52
	$2,045.52

Expenditures

Warrants Drawn:	
Eastern Cemetery	$ 375.06
Fort Hill Cemetery	75.00
Hillside Cemetery	295.52
Huston Cemetery	13.55
Little Falls Cemetery	75.00
North Street Cemetery	200.00
Saplin Hill Cemetery	100.87
Shaw's Mill Cemetery	50.00
South Gorham Cemetery	186.57
South Street Cemetery	173.75

West Gorham Cemetery	319.24	
White Rock Cemetery	94.00	
		$1,958.56
Unexpended to summary of Accounts		86.96
		$2,045.52

DETAIL OF WARRANTS DRAWN

Eastern Cemetery

Babbidge Bros.	$ 18.00	
Barnett Canvas Goods & Bags Co.	21.26	
Clark Coal & Lumber Co.	15.00	
Gorham Cemetery Association	44.00	
Gorham Hardware Co.	9.78	
Neal's Radio Shop	138.22	
Portland Water District	28.80	
Sullivan, Kenneth	100.00	
		$ 375.06

Fort Hill Cemetery

Dyer, Harold L.	$ 75.00

Hillside Cemetery

Bridges, Leland A.	$ 11.88	
Fogg, Louis A.	58.64	
Holman, Paul W.	25.00	
Plummer, Clifford	40.00	
Smith, Ernest H.	4.70	
Stevens, Walter H.	136.50	
Wirthmore Stores	18.80	
		$ 295.52

Huston Cemetery

Dyer, Harold L.		$ 13.55

Little Falls Cemetery

Dyer, Harold L.		$ 75.00

North Street Cemetery

Emma Felch, Treasurer		$ 200.00

Saplin Hill Cemetery

Garland, Robert	$ 4.37	
Nugent, Arthur, Sr.	39.50	
Nugent, Colan	25.88	
Nugent, Elmer	18.00	
Nugent, Eva	13.12	
		$ 100.87

Shaws Mill Cemetery

Maye, Chester		$ 50.00

South Gorham Cemetery

Brofee, David	$ 5.00	
Eastern States Farmers Exchange Co.	12.03	
Fogg, Louis A.	26.50	
Gorham Hardware Co.	2.49	
Gorham, Town of	7.80	
Johnson, Charles T.	28.75	
Knight, Eugene R.	19.40	
Libby, Merwin	28.75	
Neal's Radio Shop	11.85	
Sanborn, William L.	44.00	
		$ 186.57

South Street Cemetery

Bouffard, Raymond	$ 23.75	

Croce, Carl	10.00	
Cushman, Tom	42.50	
Emery, Mark P.	18.75	
Foley, Ralph	10.00	
Joy, Harold	21.25	
Knapton, Donald	10.00	
Knapton, Kenneth	10.00	
Knapton, Robert	17.50	
Paige, Philip	10.00	
		$ 173.75

West Gorham Cemetery

Brofee, David	$ 11.25	
Gorham, Town of	7.80	
Johnson, Charles T.	21.88	
Knight, Eugene R.	21.48	
Libby, Merwin	21.88	
Neal's Radio Shop	59.95	
Sullivan, Kenneth	175.00	
		$ 319.24

White Rock Cemetery

Dyer, Harold	$ 5.00	
Partridge, Laurence F.	89.00	
		$ 94.00
		$1,958.56

Unclassified

GIDDINGS CHAPEL—MAINTENANCE

Receipts

Balance forward January 30, 1960	$ 132.23	
Cumberland Savings and Loan	32.00	
Federal Loan & Building Assn.	16.00	
Manufacturer's Trust Co.	98.00	
Treasurer, United States	50.00	
		$ 328.23

Expenditures

Warrants Drawn:		
C. E. Carll Agency	$ 31.20	
Central Maine Power Co.	61.64	
Unexpended Balance to Balance Sheet	235.39	
		$ 328.23

MEMORIAL DAY

Receipts

Appropriation	$ 150.00

Expenditures

Warrants Drawn:		
American Legion Post No. 60	$ 39.60	
Barrows Greenhouses	12.00	
Casco Stores, Inc.	37.50	
Gordon Glover, Treasurer	50.00	
Unexpended Balance to Summary of Accts.	10.90	
		$ 150.00

NEW HIGH
SCHOOL CONSTRUCTION AND EQUIPMENT FUND
STATEMENT OF RECEIPTS AND DISBURSEMENTS

Year Ended January 28, 1961

Balance—February 1, 1960		$19,175.17
Add—Receipts:		
Transfer—Martha E. Robie Fund		1,945.23
Total		$21,120.40
Deduct—Disbursements:		
High School Contract	$ 5,000.00	
High School Supplies and Equipment	1,538.62	
Athletic Field Contract	12,889.43	
Miscellaneous	1,692.35	
Total Disbursements		21,120.40
Balance—January 28, 1961		$ —0—

ELDEN H. SHUTE,
Treasurer

REPORT OF THE FIRE CHIEF

To the citizens of the Town of Gorham:

During the year 1960, the Gorham Village companies responded to seventy-one (71) calls which were as follows: 7 buildings, 1 auto, 6 grass, 13 chimney, 6 woods, 3 rubbish, 5 dump, 1 oil burner, 1 lost child, 9 resuscitator calls, 1 out of town, and 11 still alarms or miscellaneous fires.

There was a total of 10 calls at North Gorham which included 2 chimney, 2 woods, 3 dumps, 1 grass, 1 building, and 1 automobile fire.

White Rock had 8 fires which were 1 chimney, 3 woods, 1 dump, 1 building, and 2 brush fires.

Little Falls had a total of 9 fires, they included 2 chimney, 2 grass, 1 trailer, 1 automobile, 2 building, and 1 woods fire.

Of the above mentioned fires there were six (6) which were classified as general alarms. The principal causes for building fires, are defective wiring, faulty oil burners, and defective chimneys.

I would suggest that you have these checked periodically and have all repair work done by a competent and licensed man.

All outside fires can be laid to carelessness and can be prevented by a little forethought and sound reasoning. If you have to burn during a dry season, call your town warden or your fire department and we will be pleased to advise you on your problems.

From the reports of large fires in our surrounding towns, we don't like to think that we of Gorham are lucky, but that the people of the town are becoming more and more fire conscious and are trying to keep our losses down.

During the year there were three (3) more dry hydrants installed in our town. One on Route 114 between the Wescott Road and the Dingley Spring Road. One on Route 25, in the water hole beyond Shaw Mills Road toward Standish, and one in South Gorham on the Burnham Road just beyond the cemetery.

There is a serious problem on Route 114 at Little River on the back side of Fort Hill and should be taken care of this coming year at whatever cost that is necessary. It is almost impossible to draft water from the location to protect the large amount of taxable property in this area.

The new triple combination pumper and tank truck was placed in commission at the South Windham fire station last October for protection of the Little Falls area.

Engine No. 5 at White Rock is now being rebuilt on another chassis and will be in commission very shortly, which will give the area much better protection.

The town has received the report of the Fire Underwriters and we will be able to comply with some of their recommendations this coming year through our regular appropriation. If the town wishes to have a better insurance rating at least two major recommendations will have to be met and taken care of on special appropriation in the future.

The whole department and myself wish to thank the people of the town of Gorham for your cooperation and will strive to serve you as best we can in the future.

Respectfully submitted,

WILEY P. CHANDLER,

Fire Chief

GORHAM HEALTH COUNCIL

The Gorham Health Council, consisting of 50 volunteer members and several Honorary members, including the Doctors, Ministers and School Principals, serves the town of Gorham through the following projects: Dental Survey conducted by Dr. Bouffard, Eye Survey under the guidance of Dr. Fogg, Child Health Conferences with Dr. Love and Mrs. Getty in charge, Town Polio Clinics with Dr. Gates and Dr. Love, a blood bank in the Maine Medical Center, a loan closet, school physicals, urinalyses and blood tests.

The Dental Clinic held six clinics with five children at each clinic and completed dental work on two children during the summer.

The Eye Survey tested the eyes of 509 children and furnished glasses for ten children.

The Council furnishes transportation to child health conferences and clinics at the Medical Center.

The articles in the loan closet are loaned on request of family physician without charge. In appreciation of loan, users may contribute to the Ruth Cressey Memorial Fund at the Gorham Savings Bank.

The Council wishes to thank the Doctors for their able assistance and the Methodist Church for use of their vestry for the Child Health Conferences.

Respectfully submitted,

BERTHA R. THOMES,

Secretary

ANNUAL REPORT OF THE PUBLIC HEALTH NURSING SERVICES IN GORHAM—1960

Public health, in simple terms, is the sum total of the health of individuals and families living in a community. An organized program for public health is one that offers those individuals and families every possible chance of living and enjoying life, free from the handicaps of preventable disease and disability. In more formal terms, the objective of a public health program is to bring to all the people the benefits of modern medical and related sciences including the care and rehabilitation of the sick and disabled, the promotion of healthful living, and the prevention and control of disease.

A number of people are involved in the attaining of this objective. All together they make up a "health team". The public health nurse is an essential member of this team. She shares in

planning and action with other workers in the fields of health, education, and welfare; with physicians, hospitals, clinics; with school personnel; with citizen groups. One of her important functions is coordination with the others involved to provide public health services to individuals, families, and community. Citizens of the community are also essential members of the health team. Alert to the health needs of their community, taking their share of responsibility to meet these needs, their contribution as health workers is indispensable to the effectiveness of the public health program. A vital, dynamic, working "health team" in the local community strengthens the public health not only of the community, but also of the State and the Nation.

The following is a summary of public health activities during the first year of full time Public Health Nursing Services in Gorham.

Professional nursing care visits made to patients on their doctors recommendation numbered over two hundred.

Home visits for nursing supervision and follow-up of special cases—handicapped, school health, tuberculosis, and venereal diseases numbered over four hundred.

Volunteers of the Gorham Health Council ably assisted the Town Nurse in carrying out the following activities.

Town Immunization Clinics

General immunization clinics were held on March 9th, March 10th, and April 6th. Smallpox, Diphtheria, Tetanus, and Whooping Cough immunizations were offered. A total of 424 people attended these clinics.

Poliomyelitis Immunization Clinics

Polio immunization clinics were held on May 4th and June 1st with 844 people attending. On September 16th additional Polio clinics were held with 817 people attending. A total of 1,661 Polio vaccine injections were given during the year.

Child Health Conferences

Child Health Conferences were held regularly the first Friday of each month. A total of 291 pre-school children attended. Smallpox, Diphtheria, Tetanus, Whooping cough, and Polio immunizations were given to 238 children.

School Health Activities

Physical examinations by the school physician, Dr. R. Love, were offered to the students of the 2nd, 5th, and 8th grades. A total of 301 children were examined between September 1960 and January 1961 with 69 parents participating. Urinalysis and hemoglobin blood tests were offered in conjunction with the physical examinations.

The Eye committee of the Gorham Health Council surveyed grades 2, 5, 8, 10 and teacher referrals using the Massachusetts Vision Testing machine under the direction of Dr. R. Fogg.

The Dental Survey was conducted by Dr. C. Bouffard in grades 2, 4, 6, and 8.

Maico Audiometer testing was done for 81 students who were referred by their teachers. The sub-primary grades will be done in the spring.

At the High School Dr. Love conducted a heart and lung check on 412 students who are participating in the physical education program.

Respectfully submitted,

ELIZABETH W. GETTY, R.N.,

Public Health Nursing Service

HEALTH OFFICER REPORT 1960

Perhaps the most important and at times controversial facet of my duties for the past year, was my part in the actions of your Sewer Study Committee, a report of which is presented for your consideration elsewhere in the Town report. In addi-

tion to the meetings and hearings I attended on your behalf as Town Health Officer, the following duties were performed:

Communicable diseases reported.

Measles	146
Chicken Pox	27
German Measles	3
Mumps	4
Total	180

Communicable diseases—back to school inspection and certificates issued.

Measles	133
Chicken Pox	13
Mumps	1
Impetigo	2
Total	149

School Clinics—6	
Small Pox vaccination	180
Diphtheria, tetanus and pertussus 1st, 2nd and boosters	213
Diphtheria and tetanus booster	31
Tetanus boosters	15
Salk vaccine	
No. 1	95
No. 2	23
No. 3	68
Boosters	548
Total procedures	1,173
General Polio Clinics—2	
Salk	
No. 1	98
No. 2	69
No. 3	68

Boosters	579
Total	814

Combined total procedures—1,987.

There were 21 complaints inspected and re-inspected, 11 of these were sewerage problems.

On the whole, the sewerage problems were not as numerous or as serious as in years past, but it would be naive to conclude from this that the situation is spontaneously improving.

I am again very much indebted to the excellent cooperation andassistance of our Town Nurse, Mrs. Getty and to the Gorham Health Council. The way in which the school and general clinics run so smoothly is due almost entirely to the planning and effort of these fine people.

My best wishes to the Town of Gorham for better health in the years ahead.

Respectfully submitted,

CLIFFORD W. GATES, M.D.,

Healh Officer, Town of Gorham

LIBRARIAN'S REPORT

This has been an interesting year at Baxter Memorial Library. Numbers of new citizens in the town have located the public library are taking advantage of our good selection of current books and reference material. This year we have had a registration of 1221 from the town and 52 from the college. This shows quite an increased circulation. Some of this can be accounted for, by Junior High School classes.

This fall we are not seeing as much of the high school students, as their library has been brought up to required state standards and they have nearly all the books which they need

But our library is serving a purpose for the Junior High School which now has practically no library. Nearly all the books which belonged to the high school have been removed to the new high school building.

Thursday forenoon the library is full of Junior High students, attended always by their teachers and practice teachers. Some of the classes come just to exchange books and their teachers keep a record and see that all books are returned. Other classes come in for reference work.

The library is open, as it was last year, every afternoon except Thursday, 2-5 P.M., Thursday forenoon 9-12, Wednesday evening 7-9.

This year we have purchased 356 books for the library, and have received 61 as gifts. Mr. Ernest Wiggin as always is our largest contributor. Books sent by Mr. Wiggin are always current literature. Duplicates we send to the South Windham library. Some of the contributors have been Hon. Percival Baxter, Dr. Love, Mr. Harold Joy, Miss Marjorie Eames in memory of Miss Stone, Moody Literature Mission, Mrs. Dale Carruthers, Mrs. William Berry, Mr. James Whitten, Mrs. Gordon Glover, Gorham Garden Club, Christian Science Church, and several children.

We subscribe to 26 magazines, 4 of which are for children. We have received gifts of magazines from Robert Harris of California in memory of his father, the Kiwanis club, Mrs. Guy Kendall, Dr. Love, Christian Science Church, the Garden Club and Dr. Ridlon.

We are making an effort to get the upstairs room at the library in a usable condition. The ceiling has been whitened and the walls painted. Book cases have been made. One of the state librarians spent one day with us giving us some ideas as to how to proceed and what books to save. Several men interested in old books have made a considerable amount of purchases. There is, however, much yet to be done.

The circulation this year is about 1500 higher than the next highest circulation of 17346, and about 3000 higher than the average for the past ten years.

The circulation for the year has been as follows:

Fiction	11488
General Works	43
Philosophy	122
Religion	183
Sociology	458
Language	10
Natural Science	693
Useful Arts	491
Fine Arts	396
Literature	592
History	879
Travel	559
Biography	1428
Magazines	1306
	18648

Cash Account

Receipts

Balance on hand Feb. 1, 1960	$ 4.53	
Fines and sale of books	332.25	
		$ 336.78

Expenditures

Paid Treasurer of Trustees	$274.00	
Box rent	6.00	
Library Dues	2.02	
Supplies	20.00	
Book	5.00	
To Book Fund	12.00	
Total Expenditures		$ 319.02

Balance on hand Feb. 1, 1961	17.76
	$ 336.78

Respectfully submitted,
MYRA D. THURLOW,
Librarian

TREASURER'S REPORT
BAXTER MEMORIAL LIBRARY

Receipts

Balance February 1, 1960	$ 120.18
Appropriation	4,750.00
Fines from Librarian	264.00
	$5,134.18

Expenditures

American Library Association	$ 6.00
Bicknell, Mildred F.	315.00
Boston Herald-Traveler	19.80
Bro-Dart Industries	23.82
C. E. Carll Agency	238.09
Carson, S. J.	460.00
Central Maine Power Co.	157.82
Conners, Charles W.	34.42
Cresscraft Press	4.50
Dixon Bros.	620.79
Gaylord Bros.	29.30
Gorham Hardware Co.	26.47
Hascall & Hall	106.57
Larrabee, Paul	2.75
MacDonald, Wm. A.	2.45
Maine Register	20.60

McBrady, James	96.93
Morton, Mary B.	857.33
Portland Water District	28.80
C. H. Robinson Co.	7.94
Smith, Isabel	8.01
Scribner, Ernest F.	653.33
Social Security (Director of Internal Revenue)	83.74
Thomas, Clifford	10.67
Thurlow, Myra D.	966.83
U. S. Post Office	4.64
Usher, Carl G.	78.43
H. W. Wilson Co.	20.00
Balance	249.15
	$5,134.18

BOOK ACCOUNT

Receipts

Balance February 1, 1960	$ 444.00
State Stipend	150.00
Bank Interest	13.91
Gorham Library Association (Frederick Robie Fund)	157.50
Sale of Old Books	80.70
Income from Trust Funds (For the purchase of Books)	569.69
	$1,415.80

Expenditures

Campbell's Book Store	$ 207.69
Doubleday & Co.	211.04
Eastern News Co.	345.68
Herrick's	28.56
Jones Book Shop	137.25

Magazines	113.15	
Portland News Co.	13.23	
Public Affairs Committee	4.09	
Redin, R.R.	21.65	
University of Chicago Press	7.03	
Balance	326.43	
		$1,415.80

PERCIVAL P. BAXTER TRUST FUND

Balance February 1, 1960	$ 377.36	
Bank Interest	13.29	
		$ 390.65

BAXTER MUSEUM

Receipts

Balance February 1, 1960	$ 15.66	
Appropriation	150.00	
		$ 165.66

Expenditures

Bicknell, Mildred F.	$ 45.00	
C. E. Carll Agency	89.95	
Fritz, Charles W.	2.00	
Gorham Hardware Co.	4.68	
Rines, Marion P.	15.76	
Balance	8.27	
		$ 165.66

Respectfully submitted,

CARL D. CARGILL,

Treasurer

REPORT OF THE CHIEF OF POLICE
For The Fiscal Year of 1960—1961

I hereby submit my third report as Chief of Police of the Town of Gorham, Maine.

The present Constable Force has remained the same as it has for the last three years. There are three men on twenty-four hour call every day; however, each is paid only for his hours on duty. The others have served as patrolmen keeping order and protecting property within the town's limits. All of the men have had regular assignments and the Chief could be reached at his home.

The Police Force have greatly appreciated and advantageously used the short-wave radios purchased by the town and installed this year. These two, portable radios have enabled the department to be more efficient in their work, to help neighboring towns, and to assist State Officers in apprehending law breakers. The Chief's and six other cars are equipped to handle communication through the Base Station located at Elwood Neal's home. Thus, the patrolmen are constantly connected with the Police Departments at Westbrook, Falmouth, Scarborough, Saco and Sanford. The Gorham Base Station is connected at all times with the Sheriff's Department of Cumberland and York Counties. This has proved very helpful in solving many cases.

In order to maintain greater efficiency in the Department, two schools of instruction have been held during the year. Chief James Murphy and Sergeant William Vining, both of the Westbrook Police, have instructed the members of the local department in the latest methods of law enforcement. Such joint meetings have proved very helpful and will be continued.

This year our patrols have covered 11,585 miles, answered complaints, and checked doors in the business district. There were visitations made on 236 calls. Many complaints could be handled satisfactorily over the telephone. Those complaints investigated consisted of petty larceny, intoxication, missing persons, lost children, breaks, prowlers, vandalism, car acci-

dents, and disposing of dead dogs on the highway. Residences of citizens while on vacation have been checked night and day for their protection. Numerous doors of stores in the business district have been found unlocked and reported. The Dog Constable has destroyed 17 dogs, committed 6 to the Refuge League, and collected 66 licenses. The School Patrol consists of two constables who have been on duty during the school year for the protection of all school children. The Chief has worked with the State Welfare Department in a number of cases; the entire force has assisted the members of the Westbrook Police, the Cumberland County Sheriff's Department, and the State Police.

In closing, I wish to thank all of the members of the Gorham Police Department, the Town Manager, the Board of Selectmen, and other law enforcement officers for their loyal support and full cooperation given to me this year.

Respectfully submitted,

WILLIS G. CARLL,

Chief of Police

REPORT OF THE PLANNING BOARD

The Planning Board meets at the Selectmen's Office once every two weeks. Major consideration during the last year was given to further development of a General Plan for Gorham.

This included work on a new zoning ordinance and map, a building code, discussion of a proposed sewerage study in the Gorham Village and Little Falls areas, and consideration of how the location of sewers and highways effects zoning requirements.

Mr. Elden Shute, Town Manager, participated in these meetings and helped us very much. Mr. Robert Ewing, Principal Planner of the Greater Portland Regional Planning Commission, attended many meetings and provided much information

and professional advice. Help was also given by Mr. Franklin Milliken of the Maine Department of Economic Development. Legal advice was obtained from a lawyer who specializes in this type of work.

Junk yards, house trailers and public hearings on some proposed rezoning required additional time and travel by the board.

We feel confident that it will require only a few more meetings to prepare our proposal for a greatly improved zoning ordinance to replace the present ordinance which is now inadequate.

We also expect to have ready at the same time our proposal for a building code. There is presently no building code in Gorham. The Planning Board believes there is a need for a building code and that the best results will be obtained by having the proposed building code enacted at the same time as the proposed new zoning ordinance.

When these proposals are ready they will be presented at a public meeting held by the municipal officers. At a later date, we propose that they become two of the articles to be voted on at a Town Meeting.

The Planning Board thanks you for your support and requests that you continue to provide help for this time consuming and complex undertaking.

Respectfully submitted,

JOHN R. JOHNSON, JR.,
Chairman

ROY C. JONES,
Secretary

LEON M. SANBORN
CHARLES SCHOLL
PHILIP FILES
DALE E. CARUTHERS,
Associate

ANNUAL REPORT OF DIRECTOR OF CIVIL DEFENSE AND PUBLIC SAFETY

During the year 1960, Gorham had an operating Civil Defense and Public Safety organization.

Through the efforts of the Civil Defense and Public Safety staff an operational plan has been prepared and is now operative. The plan has been approved by the Civil Defense and Public Safety Director of Cumberland County, thereby entitling Gorham to matching funds, and many surplus items from the Federal Government.

The control center has now been established in the basement of the Robie Gym with radio and telephone communications. This will be the base from which all Town services will be directed during any emergency, either natural or from enemy action.

The staff has taken part in all National, State, and County exercises; and in addition the control center was staffed during the hurricane of the fall of 1960.

The Civil Defense and Public Safety budget for the year 1960 helped to provide our Constables with 2 mobile car radios, with a base station now operated from the Elwood Neal's; purchase of a radio for the Fire Dept; emergency power for the control center and the South Street Fire Dept. station; and partitions for the control center in Robie Gym.

I wish to thank the Town Officials, the Fire Dept., Constables, and the staff for the many hours given in helping re-establish the Civil Defense and Public Safety organization in the Town.

Respectfully submitted,

DALE E. CARUTHERS,

Director of Civil Defense

and Public Safety,

Town of Gorham

SEWER STUDY COMMITTEE 1960—1961

In accordance with Article 39 of the Warrant of the Annual Town Meeting 1960, a Sewer Study Committee was appointed and our report is as follows:

The first order of business was to apply for a Federal Loan and State of Maine matching funds to finance a sewer survey in the Town of Gorham, according to the authorization given to the Town Officials in the passage of Article 38 of the 1960 Annual Town Meeting.

This Federal loan, as described in Public Law 560, Section 702, is a non-interest bearing loan made to municipalities for the purpose of conducting a sewer survey and soil analysis and is repayable only if and when construction of a sewer system commences. The Town Officials using the funds received from the Federal loan, then applied for the State of Maine matching funds, which was an outright grant. Thus the Town was able to spend around $5,200.00 on this survey, with no actual cost to the Town. However, if the sewer system is built as a result of this survey, the Federal loan, or about one-half of the sum will have to be repaid. In this event the Town will be reimbursed through State and Federal Government aid for one-half the value of the loan, bringing the net cost to the Town down to about $1,300.00.

The mechanics of obtaining allocation of funds were very involved and thus caused a delay of several months before the Town Officials received notice of the allocation.

After notification of availability the Town Officials advertised for sealed proposals and finally the contract was awarded to Dale E. Caruthers, Civil and Sanitary Engineer of Gorham, Maine.

A detailed soil, construction and cost analysis has been submitted to this committee, much too involved and technical to be included in this report in its entirety. However, all the data and details will be fully explained to any and all who are interested, more especially those directly involved, at subsequent open meetings.

The following are pertinent excerpts from this report:

The Town of Gorham has two major population centers, Gorham Village and Little Falls Village. These major population centers and the surrounding areas have been included in this study.

The natural drainage of Little Falls Village is the Presumpscot River and Little River. The Gorham Village area is on the divide of the drainage areas of the Little River and the Stroudwater River. The general slope of the land is to the east, toward Westbrook and the Presumpscot River.

The most recent home and commercial building in the area of the two villages has been on the two roads leading into Westbrook, these being Main Street in Gorham Village and Mosher Road in Little Falls.

The existing sewers are shown on the drawings included in the detailed report. The existing sewers within the Gorham Village area are in the area known as the Gorham Acres Development. This system is a municipal type sewer system with a septic tank and disposal field located in the gravel pit are just north of the development. This disposal field has been a major concern to the Town Officials for the past few years. The summer of 1960 presented the problem of a large pool of sewage standing in the gravel pit area and causing a considerable odor nuisance. This problem was brought under control by the use of a quantity of crushed stone. The problem, however, was only temporarily solved and in the future will, of necessity, require a major reconstruction of the disposal field to make the area sanitary and free from the odor nuisance. Other problem areas within Gorham Village are the Campus School, and the problems connected with the State College, problems from sewage disposal on Robie Street, Highland, Lincoln, School and Church streets. The restaurant on School Street has spent considerable money, approximately $3,000.00 to correct a sewage disposal problem. The problem with this expenditure still has been only temporarily solved.

Many of the older homes in Gorham Village have cesspools

or leaching pits which are in violation of the Maine State Plumbing Code. Other homes have the effluent from the septic tank systems discharged into open ditches or streams in violation of Chapter 79, R.S. 1954.

In the Little Falls area the existing sewers are shown on the drawings of the detailed report. These sewers empty directly into the River with no treatment whatever. The areas in which there have been problems of sewage disposal include those along Woodlawn Street and along Mosher Road.

In all areas of the Town in which ledge is near the surface, and where the soil is of a heavy type clay or a very fine sandy nature, percolations are extremely poor. In many cases the areas cannot be developed because the percolation tests will not meet the requirements of the FHA. Some areas of this nature are those along Main Street and on the easterly side of the village.

The population study of this report has included the review of many items which indicate a trend of growth within the Town. These items are the school enrollment, the Town population as recorded by the U. S. Census Bureau, the number of water services within the village, and a rather comprehensive study made by the Greater Portland Regional Planning Commission in their preliminary plan for the Town of Gorham. The school enrollment and the Town population curve are for the most part parallel, with the Town population rate six to ten years ahead of the school enrollment. The water service rate of growth is considerably smaller than that of the two other indicators. This would bear out the notation by the Planning Board that the number of people per household in the Town of Gorham is increasing. At the present time this number is believed to be close to four people per housing unit. The population trend for the Town of Gorham shows a marked increase over the past ten years, according to the official U. S. Census data. Population in 1950 was 4,772 and in 1960 was 5,767 an increase of 22%.

If we consider only the past trends in the population growth

of Gorham, an estimated population of 7,500 to 8,599 could be expected in the 1980's. However, in an analysis of the proposed Westbrook By-Pass Highway and the fact that the availability of housing development sites in the Metropolitan Area is limited must be considered.

We, therefore, have assumed that Gorham will grow at a rate of approximately 40% every ten years, which is approximately the rate growth of the Towns of Falmouth, Scarborough and Cape Elizabeth. On this basis the expected population in 1985 for Gorham is 2.36 times the existing population, or 13,600 people in 1985.

Population estimates for the sewer design have been based on four people per house and four houses per acre. The figures assume a fifty foot wide street and lots of approximately one hundred feet by one hundred feet.

LITTLE FALLS SEWERAGE SYSTEM

Little Falls Village is shown on Sheet No. 4 of the detailed report. The existing sewers on Brackett Street and Gray Road are shown thereon.

These existing sewers have been intercepted by a proposed interceptor sewer to be constructed in a private right-of-way along the river and Canal Street. The private right-of-way should be located on the old Canal Tow Path, along most of its length. The proposed system and the existing sewers will serve an estimated existing population of 768 persons. The sewer system, proposed pumping facility, and treatment plant will serve an estimated future population of 1800.

The sewer system has been designed on the basis of sixteen people per acre. The sewage flow has been computed at 400 gal. per day for all sewers and the pumping facility. The sewer lines have been designed to include all areas which may be served by gravity, plus an allowance for readily available land which can be served by additional pumping facilities. This proposed system included service to Gray Road from Little

Falls School to the Presumpscot Bridge, Oak, Mallison, Union and Canal Streets, Mosher Road from Gray Road to proposed treatment plan at Mosher's Corner, Newell to Brackett Street, Brackett to Newell Street, Pleasant Street and Woodlawn Street.

A pumping station should be located on Canal Street on Parcel 76, of Assessors Map 28.

TREATMENT FACILITY

The southeastern portions of Parcel 8, of Assessors Map 9, should be obtained as the site of the proposed treatment facility.

The cost estimate for this system is based on the present equipment manufacturer's prices and is itemized in the detailed report. The total estimated cost for the Little Falls System is $331,250.00 after deducting the State and Federal participation of $160,360.00. The total annual cost for maintenance, depreciation and amortization is estimated at $34,690.00. This represents an average estimated cost of about $180.00 per year for each of the existing 192 units on the proposed system.

GORHAM VILLAGE SYSTEM

The proposed new system is linked with the existing system at Gorham Acres and two alternate sewage treatment plants are offered. One on Tannery Brook, the other on Mosher Road with an outflow sewer to the Presumpscot River. The plant on Mosher Road is recommended for the following reasons:

1. The area served by this plant is considerably larger than the Tannery Brook plant which will not serve Main Street, east of Johnson Road.

2. The Mosher Road plant will serve the area under consideration for industrial sites by the Town Planning Board.

3. The operation of the Primary Plant is less complex than that of a complete treatment facility.

The Gorham Village system has been designed in two ways;

one with the village only, the other with the village plus State Teachers College. At the time of the writing of this report the State Bureau of Public Improvements has made no commitments as to the extent the State will use the Gorham Sewerage District Facilities. Therefore, we have computed costs without State aid for a system which does not include capacity for the State College. This system and costs may be adjusted to include the College at the time of construction, reference to the appropriate section in the appendix of the detailed report can be made at that time.

The Gorham Village sewer system has been designed as a gravity system with capacity available to extend the system by the addition of pumping stations.

Design Criteria are set forth in the "Standards for Sewage Works"; basic criterion used in the design is as follows:

Population estimated—4.0 persons per house

4 houses per acre

16 persons per acre

Two treatment plant sites have been studied, the Tannery Brook site and the Mosher Road site. The possibility of using the Lagoon Method of treatment has been studied for both sites. However, it was determined that neither location had sufficient suitable area available to satisfy the area requirements for Lagoons.

The Mosher Road treatment plant is designed to serve a population of 5,200 (estimated population in system in 1985) and may be expanded.

The village system is proposed to serve: Main Street, from the center to approximately the power line west of Mosher's Corner, including trunk lines from Gorham Gardens and Libby Avenue; thence northerly to the treatment plant; School Street, to just beyond Campus School; Church Street, Water Street, to Church Street and Cross Street; Gray Road, to Hillview Road, the existing system to Gorham Acres, Elizabeth Street and Donna Street; the New Portland Road to three hundred

fifty feet (350) east of Johnson Road, Johnson Road, Birch Lane, Oak Lane, Mechanic Street, Railroad Avenue, Elm Street; South Street to Weeks Road, Ridgway Avenue, Robie Street, Highland Avenue, Lincoln Street and Preble Street; Morrill Avenue, Douglas Street, Park Street and Sylvan Street; Green Street, Pine Street and Maple Street; State Street to six hundred feet (600) beyond Flaggy Meadow Road, College Avenue, Flaggy Meadow Road for sixteen hundred feet (1,-600); Narragansett Street to the Raceway and Terran Street.

This will serve a population of 2,064 presently in the proposed system and is designed for an estimated expansion of 5,200 within the system in 1985. In addition the system may serve units beyond the confines of the present Sewer District if needed.

The total construction cost for the entire system as proposed, using the Mosher Road Treatment Site, based on present costs is estimated at $877,280.00, including a contingency allowance of $97,500.00. This is the cost after deducting the State and Federal aid of $218,930.00. Itemized costs are available in the detailed report. In terms of costs to each abutter, this would amount to about $4.00 per running foot of frontage. In those cases where the sewer abuts more than one side of a property, there would be a charge for only one side. In the few cases where a sewer may abut a long distance of undeveloped land, a satisfactory agreement may be reached by arbitration with the trustees of the district.

The total revenue required totals to about $64,400.00. The apportionment of this required revenue excluding commercial, industrial and town buildings would be about $90.00 per year per dwelling or approximately $7.50 per month.

This method of proportionment is only one way of many to arrive at annual rates. The method used would be decided by the wishes of the district and assessments made by the trustees of the district in accordance with the provisions of the Enabling Act.

At a special Town Meeting on January 30, 1961 an estimated

250 to 300 voters overwhelmingly voted to apply to the 100th Legislature for an Enabling Act to create a Sewer District in Gorham with these approximate boundaries: South to Day Road; then East on Day Road to Libby Avenue extended; then North on Libby Avenue to Queen Street; then West on Queen Street extended to Fort Hill Road; then South on Fort Hill Road to Lover's Lane; then West on Lover's Lane extended to Cressey Road; then South on Cressey Road to Narrangansett Street; then West on Narragansett Street to Harding Road; then South on Harding Road to Weeks Road extended; then East on Weeks Road to South Street.

Obviously this whole area is not in the proposed system, only the more densely populated portions of it. Persons whose land does not abut the system will not be obliged to pay for the sewer. Also, those residents outside the confines of the Sewer District will not be obligated unless they wish to be served at a future date.

From the time, when and if the 100th Legislature grants Gorham the Enabling Act, the Sewer District will no longer be an obligation or function of the Town as a whole. Only those voters within the District will decide its course of action.

The common fear from those outside the proposed District is that they will be liable for something for which they will enjoy no benefit. I've already explained that they will have no financial obligation, but let me stress that every citizen of Gorham is at least indirectly benefited. Those of you who send your children to schools in the village are benefited, those of you who attend church, shop, seek professional or personal services, those who work in the village, those who wish to just stroll through the village without smelling or stepping in raw sewage, those who hope for new business to come and existing businesses to stay—you all would benefit.

The price tag is high on this proposed system, higher really than we of the committee thought it would be. But there you have it—two factors must be weighed. How badly do we need a sewer system and can we afford to pay for it. Also, keep these three points in mind:

1. Construction cost for this type of project increases consistently 4 - 5% per year.
2. The State and Federal Aid may not always be available, on the other hand if our economic status deteriorates it may be more generous than now.
3. The problem will become no better by itself, instead it could become dramatically worse.

Respectfully submitted,

CLIFFORD W. GATES, M.D.,

Chairman, Sewer Study Committee

AUDIT REPORT

TOWN OF GORHAM

Year Ended January 28, 1961

STATE OF MAINE
STATE DEPARTMENT OF AUDIT
Augusta

February 17, 1961

Board of Selectmen
Gorham,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Gorham for the fiscal year ended January 28, 1961.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor S. M. Emery of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

M. A. NAPOLITANO,
State Auditor

MAN:1f

COMMENTS

TOWN OF GORHAM

February 1, 1960 to January 28, 1961

An audit of the financial records of the Town of Gorham has been completed for the fiscal year ended January 28, 1961. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector and other municipal officials.

The fiscal year's operations showed that the net unexpended departmental balance lapsed amounted to $19,801.16, per the following summary:

Departmental Operations:	
Unexpended Balances	$30,126.05
Overdrafts	10,324.89
Net Unexpended Balance	$19,801.16

The overlay and the unallocated balance of excise tax revenue were the major factors contributing to the amount lapsed to surplus. Overdrafts occurred for the most part in the highway and abatement accounts.

* * * * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

Assets

The general fund cash balance of $64,903.96 and payroll account cash of $180.75 were on deposit in the Canal National Bank of Portland, Maine at January 28, 1961.

Accounts receivable of $501.08 were comprised principally of reimbursable expenditures for state and municipalities welfare cases.

Taxes receivable totaled $41,732.49 at the close of the fiscal year. Current year uncollected taxes amounted to $41,094.02,

and the remaining balance of $638.47 represented unpaid 1958 and 1959 accounts.

Other general fund assets included tax liens and tax acquired property of $8,949.59 and $514.29 respectively.

Liabilities

Accounts payable totaling $2,538.40 consisted of unpaid current year charges.

Reserves

The appropriation accounts showed a net unexpended balance of $21,605.01, which was carried forward to the ensuing year in accordance with legal requirements and/or by authority of the municipal officers.

The payroll reserve of $180.75 consists of social security deductions for the month of January 1961.

Surplus

The unappropriated surplus amounted to $89,683.00, an increase of $4,134.41 for the year. This change was occasioned principally by the net unexpended balance lapsed, less authorized appropriations for various operations.

Debt Fund

The debt fund, incorporated in the balance sheet as a separate fund, reflects outstanding school construction bonds of $445,000.00 and school construction notes of $83,000.00. These obligations mature in varying amounts during the ensuing eighteen years.

Trust Funds

The total amount of trust fund principals was $88,016.99 and unexpended income amounted to $16,953.62. These funds are invested in U. S. Bonds, time deposits, bank stock and share savings.

School Construction and Equipment Fund

Funds available for current year expenditures totaling $21,-

120.40 were comprised of a balance of $19,175.17 at the start of the year and a transfer of $1,945.23 from the Martha E. Robie Trust Fund. The fund was expended in its entirety during the year with expenditures made principally for school and athletic field contracts.

Departmental Accounts

The departmental operating accounts showed an increase of $68,656.08 in funds raised by taxation, as compared with the preceding year. A larger appropriation for education accounts and smaller appropriations for highways were the major factors contributing to the increase.

The departmental balances carried forward to the ensuing year decreased by $4,826.10, as compared with the balances at the start of the year. The change appeared principally in the education and highway accounts.

General

The townspeople authorized the use of $34,200.00 of excise tax revenue and appropriations of $18,341.40 from surplus for various operating accounts.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements and direct bank confirmation.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

Excise tax collections were verified with copies of receipts retained by the collector. Education account balances were checked with the Superintendent of Schools. Trust fund transactions were examined and investments verified. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the town at January 28, 1961, and the results of its operations for the year then ended.

EXHIBIT A

Town of Gorham
COMPARATIVE BALANCE SHEET
General Fund

ASSETS

Cash on Hand and in Bank:				
General	$ 64,903.96		$ 56,696.86	
Payroll	180.75		151.27	
		$ 65,084.71		$ 56,848.13
Accounts Receivable		501.08		16,418.63
Taxes Receivable	41,732.49		26,381.56	
Less—Reserve for Losses	1,300.00		1,300.00	
		40,432.49		25,081.56
Tax Liens	8,949.59		17,280.69	
Less—Reserve for Losses	1,000.00		3,500.00	
		7,949.59		13,780.69
Tax Deeds				65.45
Tax Acquired Property		514.29		361.51
TOTAL		$114,482.16		$112,555.97

LIABILITIES, RESERVES AND SURPLUS

Liabilities:				
Accounts Payable			$ 2,538.40	
Deferred Items:				
Prepaid Taxes	$ 25.00		$ 25.00	
Trust Funds Pending Acceptance	450.00		400.00	
		475.00		$ 425.00

Reserves:				
Departmental Balances Carried (net) (Exhibit D)	21,605.01		26,431.11	
Payroll Reserve	180.75		151.27	
Total Reserves		21,785.76		26,582.38
Surplus:				
Unappropriated (Exhibit C)		89,683.00		85,548.59
TOTAL		$114,482.16		$112,555.97

Debt Fund

ASSETS		
Amount Necessary to Retire Debt from Future Revenue	$528,000.00	$576,552.45
TOTAL	$528,000.00	$576,552.45
LIABILITIES		
Notes Payable	$ 83,000.00	$106,552.45
Bonds Payable	445,000.00	470,000.00
TOTAL	$528,000.00	$576,552.45

Trust Funds

ASSETS		
Securities	$ 34,474.83	$ 24,525.00
Time Deposits	70,495.78	70,032.50
TOTAL	$104,970.61	$ 94,557.50
LIABILITIES		
Principals	$ 88,016.99	$ 77,490.14
Unexpended Income	16,953.62	17,067.36
TOTAL	$104,970.61	$ 94,557.50

Budget
General Government
THE 1961 BUDGET

	1961	Net Budget
Administration:		
Manager's Salary and Car Allowance	$ 8,000.00	
Deputy Tax Collector and Deputy Treasurer	3,380.00	
Secretary-Bookkeeper	2,720.00	
Clerical Help	600.00	
Selectmen and Assessors	2,000.00	
Elections and Registrations	400.00	
Town Reports	1,200.00	
Annual Audit	400.00	
Operating Expenses	4,165.00	
Total Gross Budget	$22,865.00	
Less Estimated Credits	1,065.00	
	$21,800.00	
Less Transfer from Surplus	5,500.00	
Net Budget		$ 16,300.00
Assessing:		
Deputy Assessors	$ 300.00	
Clerical	1,400.00	
Deed Transfers	125.00	
Supplies and Equipment	330.00	
Valuing new buildings, unfinished April 1, 1961, etc.	1,000.00	
Miscellaneous	50.00	
Total Gross Budget	$ 3,205.00	
Less Estimated Credits	55.00	
Net Budget		$ 3,150.00

	1961	Net Budget
Tax Collector:		
Supplies	$ 150.00	
Postage	160.00	
Equipment	50.00	
Checking Mortgages	50.00	
Clerical	260.00	
Net Budget		$ 670.00
Town Clerk's Office:		
Clerk's Fees, Recording Town Business, Vital Statistics	$ 300.00	
Supplies	100.00	
Binding Completed Books	50.00	
Net Budget		$ 450.00
Building Maintenance:		
Custodial Services	$ 360.00	
Lights	160.00	
Fuel and repairs	250.00	
Water	32.00	
Supplies	30.00	
Building and Grounds	30.00	
Repairs to Building	23.00	
Miscellaneous	25.00	
Net Budget		$ 910.00

PUBLIC SAFETY

Fire Department:	
Fire Chief	$ 500.00
Fire Chief, Assistant	250.00
Fire Chief, Deputy	250.00
Wages	5,000.00
Supplies and Repairs	4,800.00
Fuel	1,200.00
Janitor	780.00

	1961	Net Budget
Telephone	550.00	
Water	50.00	
Lights	700.00	
Insurance	1,390.00	
Rent	180.00	
Fire Alarm System—Maintenance	300.00	
Gas, Oil and Grease	500.00	
Dispatcher	500.00	
Total Gross Budget	$16,950.00	
Less Estimated Credits	200.00	
Net Budget		$ 16,750.00
Police Department:		
Wages	$ 3,500.00	
Equipment and Maintenance of Same	100.00	
Dispatcher for Police Calls	500.00	
Police Telephone and Installations	300.00	
Miscellaneous	200.00	
Total Gross Budget	$ 4,600.00	
Less Estimated Credits	100.00	
Net Budget		$ 4,500.00
School Patrol:		
Wages	$ 1,575.00	
Net Budget		$ 1,575.00
Hydrant Rental:		
Rental	$ 8,511.00	
Net Budget		$ 8,511.00
Street Lights and Flashing Beacons:		
Street Lights	$ 6,769.00	
Flashing Beacons	400.00	
Flashing Beacons, Maintenance	80.00	
Net Budget		$ 7,249.00

	1961	Net Budget
Civil Defense and Public Safety:		
Equipment and Supplies	$ 785.00	
Telephone	215.00	
Net Budget		$ 1,000.00

HEALTH AND SANITATION

Town Dumps:		
Gorham Village, Caretaker	$ 1,200.00	
White Rock, Caretaker	400.00	
Labor	100.00	
Equipment	100.00	
Materials and Supplies	200.00	
Net Budget		$ 2,000.00
Town Sewers:		
Labor	$ 300.00	
Equipment	300.00	
Materials and Supplies	300.00	
Net Budget		$ 900.00
Gorham Public Health Nursing Service:		
Contract with State in connection with Nursing Service July 1, 1960—July 1, 1961	$ 3,305.00	
Supplies and Cleaning	150.00	
Equipment	78.07	
Rent	540.00	
Telephone	330.00	
Postage	15.00	
Insurance	13.00	
Total Gross Budget	$ 4,431.07	
Less Estimated Credits	500.00	
Unexpended Balance Forward	431.07	
Net Budget		$ 3,500.00

	1961	Net Budget
Gorham Health Council:		
Gorham Health Council	$ 200.00	
Net Budget		200.00

PUBLIC WORKS

Town Highways:		
Labor—Roads	$ 4,500.00	
Equipment	4,500.00	
Materials	800.00	
Gravel	800.00	
Supplies	300.00	
Bush Control	600.00	
Miscellaneous	300.00	
Repairs	100.00	
Insurance	200.00	
Sidewalks	500.00	
Total Gross Budget	$12,600.00	
Less Estimated Credits	400.00	
	$12,200.00	
Transfer from Excise	10,800.00	
Net Budget		$ 1,400.00
Bridges and Culverts:		
Labor	$ 700.00	
Equipment	500.00	
Culverts	900.00	
Materials	800.00	
Repairs	50.00	
Supplies	50.00	
Total Gross Budget	$ 3,000.00	
Transfer from Excise	3,000.00	
Sanding and Snow Fence:		
Labor	$ 2,500.00	

	1961	Net Budget
Equipment	3,500.00	
Materials and Supplies	3,500.00	
Repairs	100.00	
Gross Budget	$ 9,600.00	
Transfer from Excise	5,600.00	
Net Budget		$ 4,000.00
Snow Removal:		
Contract	$13,500.00	
Equipment	3,000.00	
Labor	1,400.00	
State Plowing	924.00	
Materials and Supplies	151.35	
Gross Budget	$18,975.35	
Less Estimated Credits	4,575.35	
Net Budget		$ 14,400.00
Road Foreman:		
Wages	$ 3,770.00	
Gross Budget	$ 3,770.00	
Transfer from Excise	$ 3,770.00	
Tar Account		
Labor	$ 2,000.00	
Equipment	2,500.00	
Materials	9,000.00	
Supplies	100.00	
Gravel	300.00	
Repairs	100.00	
Gross Budget	$14,000.00	
Transfer from Excise	12,000.00	
Net Budget		$ 2,000.00

1961 Net Budget

CHARITIES

Town Welfare	$ 7,000.00	
Aid to Dependent Children	3,800.00	
Net Budget		$ 10,800.00

CEMETERIES

Cemeteries:		
Net Budget	$ 1,950.00	
		$ 1,950.00

RECREATION

Parks:		
Robie Park	$ 600.00	
Net Budget		$ 600.00
Museum:		
Baxter Museum	$ 150.00	
Net Budget		$ 150.00
Public Libraries:		
Baxter Memorial Library	$ 4,750.00	
Little Falls Library	200.00	
North Gorham Library	150.00	
Net Budget		$ 5,100.00
Debt:		
Little Falls School Building Note	$10,000.00	
New High School Bonds	25,000.00	
Fire Equipment Note	4,000.00	
Total Gross Budget	$39,000.00	
Less Transfer from Fire Dept. Bal.	1,000.00	
Net Budget		$ 38,000.00

Interest on Debt:		
Little Falls School Building	$ 1,500.00	
New High School	16,687.50	
Fire Equipment Note	320.00	
	$18,507.50	
Tax Anticipation Loans	1,200.00	
Total Gross Budget	$19,707.50	
Less Estimated Credits	500.00	
Net Budget		$ 19,207.50

UNCLASSIFIED

Group Insurance	$ 925.00	
Social Security	950.00	
Memorial Day	150.00	
Workmen's Compensation	1,000.00	
Winding Town Clock	54.00	
Net Budget		$ 3,079.00
Total		$168,351.50

SPECIAL APPROPRIATIONS BUDGET—1961

Maine Publicity Bureau	$ 100.00
State Aid Road Construction	3,198.00
Planning Board	1,000.00
Area Development Council of Greater Portland, Chamber of Commerce	500.00
Shade Tree Care—Including Spraying	2,500.00
Dry Hydrants	1,000.00
School Committee—Salaries	150.00
Phinney Memorial Park and Soldiers Monument—Maintenance	125.00
Total	$ 8,573.00

1961 BUDGET SUMMARY

Total Net Administrative Budget	$168,351.50
Special Appropriations	8,573.00
	$176,924.50
Appropriation from Excise Tax, Surplus	40,670.00
	$217,594.50
Less Appropriation from Excise Tax, Surplus	40,670.00
	$176,924.50
County Tax	15,347.00
Net Budget 1961	$192,471.50
Decrease in Selectmen's Appropriation for 1961	$ 16,258.95

OTHER ARTICLES IN THE WARRANT FOR YOUR CONSIDERATION

ARTICLE 11	Maintenance of State and State Aid Roads in Compact Section (To be taken from Surplus)	$ 2,000.00
ARTICLE 36	Pine Blister Rust (To be taken from Surplus)	400.00
ARTICLE 39	Robie Park (To be taken from Surplus)	600.00
ARTICLE 45	Felch Bridge (To be taken from Surplus)	8,000.00
	TOTAL	$ 16,500.00

TO BE APPROPRIATED

ARTICLE 32	Street Light—Birch Lane	$ 18.00
ARTICLE 33	Street Lights—Standish Neck (2)	36.00
ARTICLE 34	Street Light—New Portland Road	18.00
ARTICLE 35	Street Light—Mosher Road	18.00
ARTICLE 44	School—Architect, etc.	7,000.00
	TOTAL	$ 7,090.00

SELECTMEN'S REPORT

YOU, THE VOTERS, DECIDE AT TOWN MEETING BY YOUR VOTES THE AMOUNT OF MONEY THE TOWN IS GOING TO SPEND FOR THE NEXT FISCAL YEAR. THEREFORE, YOU SHOULD ATTEND THE ANNUAL TOWN MEETING AND BE ONE OF THOSE WHO ESTABLISHES THE TAX RATE FOR THE COMING YEAR.

We wish to call the voters' attention to the Budget figures on the foregoing pages. For example: Under Article 10, Administration, $16,300.00. By referring to the Budget under Administration, you will find a breakdown of the several amounts which total the $16,300.00. Therefore, you are able to follow the detail in connection with each account.

House numbering, which was authorized at the last Annual Town Meeting was completed the past summer. This was done by the James W. Sewall Co., engineering firm of Old Town, Maine.

The Surplus Account was increased this year by $4,134.41 making a total surplus at the close of the fiscal year of $89,-683.00.

ARTICLE 4. We suggest the motion on this article should be to make the taxes due and payable one month after date of commitment of the 1961 taxes to the Collector. This enables the Collector to collect on personal property, owners of which might otherwise move out of Town without paying.

ARTICLE 5. We recommend that the Town vote to re-appropriate the amounts as indicated in this article.

ARTICLE 9. We recommend that the Town vote to transfer the unexpended balance to the accounts indicated in the article.

ARTICLE 11. Reference is made to R.S. 1954, c. 23, s. 71, Towns to maintain state highways in compact or built up sections. "Except as otherwise provided, all state and state aid highways within compact or built up sections of towns having a population of 5,000 and over, as determined by the commission, shall be maintained in good repair by the town wherein the same are located at the expense of the town." Therefore, it will be necessary that we appropriate $2,000.00 under this article for maintenance of state and state aid highways within the compact section of the two villages.

ARTICLE 16. It is recommended that we use a dormant spray this year. This is in addition to the regular spraying procedure which we have used in the past and should improve the condition of the elm trees, and help prevent a spread of the fungus which kills the trees.

ARTICLE 28. We have a balance in the State Aid Road account of $3,198.00. This amount, together with the 1961 appropriation, will make a total of $6,396.00. The State will match this amount resulting in a total fund of $12,792.00.

It is recommended that the Brackett Road Bridge over the Stroudwater River be reconstructed this year. An appropriate article has been included in the Warrant for this authorization.

We have received an estimate from the State Highway Commission in the amount of $35,700.00 which would be divided as follows:

State	$ 9,603.30
County	10,710.00
Town	15,386.70
TOTAL	$35,700.00

The Town will pay for any additional right-of-way which may be required in connection with this project. The approaches would be improved for about two hundred feet (200) northerly and two hundred fifty feet (250) southerly from the bridge. The approach road would be gravel surface with bituminous treatment. Traffic would be detoured during construction. It would be necessary that the Town furnish $2,594.70 to cover the estimated cost, in addition to the State Aid Road joint fund. Also, to pay for any additional right-of-way required in building the approach roads.

The Town Officials plan to use the 1962 State Aid joint funds to complete the Town's share of the construction and also to construct additional State Aid road which would extend the approaches at this bridge. The Highway Commission will entertain a request from the Town Officials for anticipation of these additional funds and will repay the Town for their part of the joint funds on or after July 1, 1962.

ARTICLE 38. We suggest the motion on this article should state that this ordinance will supercede all previous by-laws or ordinances pertaining to vehicles for hire.

ARTICLE 45. The Felch Bridge located on the Wescott Road over North Branch Stream should be reconstructed, and the motion should state that, if necessary, this bridge be relocated.

ARTICLE 46. The Board of Selectmen recommend that

the lease between the Town and the Smith-Wagner Post No. 60 American Legion include the following:

1. A lease to be drawn up between the Town of Gorham leasing for five years to the Smith-Wagner Post No. 60 American Legion the property situated in Little Falls, known as the Frederick Robie School Building.
2. Post to be responsible for all maintenance, including painting, repairs, heating, lighting, insurance (including public liability, fire, extended coverage, vandalism and maliscious mischief.) The Town of Gorham to be named as an insured.
3. All improvements and betterments to accrue to the benefit of the Town of Gorham.
4. Post to be responsible for orderly conduct of persons using property.
5. Parking space to be available and main highway to be clear.
6. Lease to be for five years.
7. Building to be available to all Inhabitants of the Town of Gorham upon proper request and availability.
8. Responsible persons in charge and reservations to be conspicuously posted.
9. It is understood that the lease may be terminated upon thirty days notice by either party.

Respectfully submitted,

VINCENT W. JOHNSON,
RALPH M. WILLIS,
RALPH P. GOODRICH,
MARK P. EMERY, JR.,
AUSTIN A. ALDEN,
Selectmen of Gorham

Warrant For Annual Town Meeting

TOWN OF GORHAM

March 13, 1961

To Willis G. Carll, a Constable of the Town of Gorham, Maine, County of Cumberland, State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Gorham qualified by law to vote in Town Affairs, to assemble at the Gorham Fire Station, South Street, in said Town, on Monday, the thirteenth day of March, 1961, at 7:00 A. M. in the forenoon. Polls will be open at 7:00 A. M. and remain open until 7:00 P. M. for the purpose of electing all necessary Town Officers according to the first two Articles in the Warrant.

Article 1. To choose a Moderator to preside at said Meeting.

Art. 2. To choose all necessary Town Officers.

NOTE: Motion should be made at the end of the Meeting on March 13, 1961 to adjourn the Meeting to Saturday, March 18, 1961 at 1:30 P. M. in the afternoon, at which time it will reconvene at the new Gorham High School gymnasium, for the purpose of acting on the several remaining Articles in the Warrant.

Art. 3. To receive and act upon the reports of the several Town Officers.

Art. 4. To see if the Town will vote to fix a date when taxes shall be due and payable.

Art. 5. To see if the Town will vote to instruct the Tax Collector to charge and collect interest at a rate of six per cent per annum on all Poll, Personal and Real Estate Taxes which are unpaid as of December 1, 1961.

Art. 6. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit-claim deeds for the same.

Art. 7. To see if the Town will vote to authorize the Selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest and costs.

Art. 8. To see if the Town will vote to reappropriate the following accounts:

Gorham Public Health Nursing Service	$ 431.07
Gorham Development Corporation	542.62
Planning Board	1,000.00

Art. 9. To see if the Town will vote to authorize the Selectmen to transfer the unexpended balance of One Thousand Four Hundred Ninety-six Dollars and Forty Cents ($1,496.40) in the Fire Department Account to the following accounts:

Fire Department Note Account	$1,000.00
Fire Station Repairs, South Street	496.40

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the following Accounts:

	Budget Request
Administration ($5,500.00 to be taken from Surplus)	$ 16,300.00
Assessing	3,150.00
Tax Collector	670.00

Town Clerk's Office	450.00
Municipal Building—Maintenance	910.00
Fire Department	16,750.00
Police Department	4,500.00
School Patrol	1,575.00
Hydrant Rental	8,511.00
Street Lights and Flashing Beacons	7,249.00
Civil Defense and Public Safety	1,000.00
Town Dumps	2,000.00
Town Sewers	900.00
Gorham Public Health Nursing Service	3,500.00
Gorham Health Council	200.00
Town Highways ($10,800.00 to be taken from Excise)	1,400.00
Bridges and Culverts ($3,000.00 to be taken from Excise)	
Sanding and Snow Fence ($5,600.00) to be taken from Excise)	4,000.00
Snow Removal	14,400.00
Road Foreman ($3,770.00 to be taken from Excise)	
Tar Account ($12,000.00 to be taken from Excise)	2,000.00
Town Welfare	7,000.00
Aid to Dependent Children	3,800.00
Cemeteries	1,950.00
Robie Park	600.00
Museum	150.00
Public Libraries	5,100.00
Debt—Little Falls School	10,000.00

Debt—New High School	25,000.00
Debt—Fire Equipment	3,000.00
Interest—Little Falls School	1,500.00
Interest—New High School	16,687.50
Interest—Fire Equipment	320.00
Interest—Tax Anticipation Loans	700.00
Group Insurance	925.00
Social Security	950.00
Memorial Day	150.00
Workmen's Compensation	1,000.00
Winding Town Clock	54.00
Transfer $40,670.00 and appropriate the sum of	$168,351.50

Art. 11. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000.00) for the maintenance of State and State Aid Highways within the compact section of Gorham Village and Little Falls Village, the above amount to be taken from the Surplus Account.

Art. 12. To see if the Town will vote to raise and appropriate the sum of Three Thousand One Hundred Ninety-eight Dollars ($3,198.00) for State Aid Construction (in addition to the amount regularly raised for the care of Highways and Bridges under the provisions of Sections 44 to 50, R. S. 1954, as amended.)

Art. 13. To see what sum of money the Town will vote to raise and appropriate for the Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 39, Section 2, of the Revised Statutes of Maine.

Art. 14. To see if the Town will vote to appoint members to the Planning Board to succeed those whose terms expire during the current year to represent the Town and work with the several cities and towns of this area; and to see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.00) to be allocated as follows: Five Hundred Dollars ($500.00) for the Area Planning Board and Five Hundred Dollars ($500.00) for the Local Planning Board; or take any action relative thereto.

Art. 15. To see if the Town will vote to raise and appropriate the sum of Fire Hundred Dollars ($500.00) for the Area Development Council of the Greater Portland Chamber of Commerce, this amount to be used to promote industrial development of the Town and the Greater Portland area.

Art. 16. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars ($2,500.00) for spraying and care of shade trees for the ensuing year; or take any action relative thereto.

Art. 17. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.00) for the installation of Dry Hydrants in various parts of the Town; or take any action relative thereto.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Schools.

Art. 19. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1961 taxable year in anticipation of taxes for the purpose of paying obligations of the Town; such loan or loans to be paid during said taxable year.

Art. 20. To see if the Town will vote to appoint or elect members to the Budget Commitee to succeed those whose terms expire at this time.

Art. 21. To see if the Town will vote to appoint members of the Board of Trustees of the Baxter Memorial Library and Baxter Museum to succeed those whose terms expire at this time.

Art. 22. To see if the Town will vote to accept the following sums of money to be safely invested and forever held in trust; the income therefrom to be used for the perpetual care of the following lots:

A. $250.00 for the Orra E. Sherman Lot in the South Gorham Cemetery.

B. $200.00 for the John W. Sanborn Lot in the South Gorham Cemetery.

C. $200.00 for the Bessie M. Paine family burial lot in the Saplin Hill Cemetery.

Art. 23. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Dollars ($150.00) for the salaries of the School Committee for the ensuing year.

Art. 24. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-five Dollars ($125.00) for the maintenance of Phinney Memorial Park and Soldiers' Monument.

Art. 25. To see if the Town will vote to accept the report of the Sewerage Study Committee.

Art. 26. To see if the Town will vote to authorize the Superintending School Committee to purchase one school bus; or take any action relative thereto.

Art. 27. To see if the Town will vote to designate Johnson Road, between Route 25 and the Gray Road, as a one way street, preferably Northerly. (By Petition)

Art. 28. To see if the Town will vote to reconstruct the Brackett Bridge, located on State Aid Road No. 14, over the

Stroudwater River, in accordance with the provisions of Chapter 23, of the Revised Statutes of 1954, as amended; or take any action relative thereto.

Art. 29. To see if the Town will vote to authorize the Selectmen to use the State Aid Construction funds appropriated for the years 1960 and 1961 amounting to Six Thousand Three Hundred Ninety-six Dollars ($6,396.00), together with the State's matching funds of Six Thousand Three Hundred Ninety-six Dollars ($6,396.00), for the reconstruction of the Brackett Bridge under the Bridge Act, and to anticipate 1962 State Aid funds to cover the balance of the Town's share of Brackett Bridge construction cost; or take any action relative thereto.

Art. 30. To see if the Town will vote to itemize all expenditures and other accounts in the Town Report. (By Petition)

Art. 31. To see what sum of money the Town will vote to raise and appropriate for the improvement of the Emma Winslow Road, to meet the standards of the Superintending School Committee for the purpose of transporting school children. (By Petition)

Art. 32. To see if the Town will vote to install a street light on Birch Lane, near the driveway of the Alice Young property, and raise and appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

Art. 33. To see if the Town will vote to install two street lights on the Standish Neck Road, North Gorham, on poles 2 and 4, and raise and appropriate the sum of Thirty-six Dollars ($36.00) for the same. (By Request)

Art. 34. To see if the Town will vote to install a street light on the New Portland Road, near the Westbrook Town

line, pole 111, and raise and appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

Art. 35. To see if the Town will vote to install a street light on the Mosher Road, near the residence of Laurence Peterson, and raise and appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Request)

Art. 36. To see if the Town will vote to appropriate the sum of Four Hundred Dollars ($400.00) to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Revised Statutes of 1954, Chapter 36, Section 69, the amount above to be taken from the Surplus Account.

Art. 37. To see whether the Town will vote to adopt the following resolution: Whereas, on June 30, 1845, one Toppan Robie of Gorham, Maine, conveyed to the Town of Gorham the meeting house at Gorham village in the Town of Gorham, and the land on which it stands, so long as the Town continued to hold its meetings there, by deed recorded in the Cumberland County Registry of Deeds, Book 193, Page 161; and whereas, the Town no longer holds its meetings in this meeting house and has no further use for it, or for the land on which it stands; now therefore, be it resolved, that the Town of Gorham shall not hold any further meetings in the meeting house conveyed to it by Toppan Robie; that this resolution is permanent; that the property revert to the heirs of the grantor, Toppan Robie; and that the municipal officers of the Town prepare and record a certified copy of this resolution in the Cumberland County Registry of Deeds.

Art. 38. To see whether the Town will vote to adopt the following ordinances:

Sec. 53-A. Regulation of vehicles for hire. A person may not operate a vehicle for the transportation of passengers or goods for hire within the Town without a license.

I. Exception. This section does not apply to a vehicle under the jurisdiction of the Public Utilities Commission of the State of Maine, to a vehicle passing through the Town en route to another municipality, or to a vehicle entering the Town after having obtained its payload in another municipality.

Sec. 53-B. Application, insurance and fee. On receipt of an application signed by the applicant, a license fee of $10.00, and a paid-up automobile liability policy written by an authorized insurance company with personal liability coverage of $100,000.00 one person; $300,000.00 one accident; and property damage coverage of $10,000.00; covering the operation of any vehicle to be operated under the license, the Selectmen shall issue the license to the applicant and return the insurance policy to him.

Sec. 53-C. Term of license. The license is effective for one year from its date of issue.

I. Limitation. Whenever the applicant fails to maintain the insurance coverage required by section 53-B, his license is automatically suspended until it is again provided.

Sec. 53-D. Violation and penalty provisions. A person who operates a vehicle without being licensed as required by section 53-A, or after his license is suspended as provided by section 53-C, shall be punished as provided in section 73. A person who parks a vehicle in a standing place designated under section 53 without being licensed as required by section 53-A shall be punished as provided in section 73.

Art. 39. To see if the Town will vote to raise and appropriate an additional sum of Six Hundred Dollars ($600.00) for the operation of Robie Park, the above amount to be taken from the Surplus Account.

Art. 40. To see if the Town will accept the report of the School Planning Committee authorized under Article 41 at the Town Meeting of March 1960; or take any action relative thereto.

Art. 41. To see if the Town will authorize the choice of a "School Building Committee" consisting of seven members to be chosen as follows: One member to be named by the Superintending School Committee, one member by the Selectmen, two members by the Budget Committee, one member by the Taxpayers's Association, two members by the Parents' Clubs and Parent-Teacher Association.

Art. 42. To see if the Town will authorize and direct said School Building Committee authorized under Article 41 to procure options on two or more parcels of land suitable for school purposes as recommended in the report of the School Planning Committee referred to in Article 40; or to take any action relative thereto.

Art. 43. To see if the Town will authorize and direct said School Building Committee, authorized under Article 41, to employ an Architect for the purpose of obtaining plans and specifications and cost estimates for the construction of new school buildings and renovations as recommended in the report of the School Planning Committee referred to in Article 40. Said School Building Committee to report at the next annual Town Meeting or a special town meeting; or to take any action relative thereto.

Art. 44. To see if the Town will raise and appropriate the sum of Seven Thousand Dollars ($7,000.00) for the purposes stated under Articles 42 and 43; or to take any action relative thereto.

Art. 45. To see if the Town will vote to authorize the Selectmen to rebuild the Felch Bridge, located on the Wescott Road, over North Branch Stream, and to transfer from Sur-

plus a sum not to exceed Eight Thousand Dollars ($8,000.00) for this project; or take any action relative thereto.

Art. 46. To see if the Town will vote to lease for a five year period the Frederick Robie schoolhouse and lot to the Smith-Wagner Post No. 60 American Legion.

Art. 47. To see if the Town will vote to pay for the following items within the Gorham Village Corporation: Hydrant rental, street lights, sidewalk plowing and police protection.

Art. 48. To transact any other business that may legally come before said Meeting.

The Selectmen give notice that they will be in Session for the purpose of revising and correcting the list of voters at the Municipal Office on Thursday and Friday, March 9 and 10, 1961, from 2:00 P. M. to 5:00 P. M.; and on Saturday, March 11, 1961, from 9:00 A. M. to 12:00 Noon.

Given under our hands at Gorham, Maine, on the twenty-fourth day of February, 1961.

VINCENT W. JOHNSON,
RALPH M. WILLIS,
RALPH P. GOODRICH,
MARK P. EMERY, JR.,
AUSTIN A. ALDEN,
Selectmen of Gorham

A true copy,
Attest:
WILLIS G. CARLL,
Constable of Gorham

Town of Gorham

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CIVIL WAR MONUMENT
AND
OLD TOWN HALL

annual report of . . .

GORHAM, MAINE

For the Fiscal Year ending, January 27, 1962

selectmen . . . town manager . . . government

BUDGET COMMITTEE RECOMMENDATIONS
FOR ANNUAL TOWN MEETING
TOWN OF GORHAM, MAINE

Monday, March 12 and Saturday, March 17, 1962

Valuation for 1961 $20,403,577.00

Rate of Taxation for 1961 24.50

Article	Raised 1961	Spent 1961	Recommended 1962
1. Moderator			
2. Town Officers			
3. Reports			
4. Date Taxes Due			
5. Interest on Taxes Ought to pass			
6. Sale of real estate for non-payment of taxes Ought to pass			
7. Tax Mortgage Liens Ought to pass			
8. Reappropriate the several accounts Ought to pass			
9. Transfer balance Fire Department Ought to pass			
10. Raise and appropriate for the following accounts:			
Administration ($6,000.00 to be taken from Surplus)	$ 16,000.00	$ 16,300.00	$ 17,200.00
Assessing	3,150.00	3,054.66	3,150.00
Tax Collector	670.00	800.63	790.00
Town Clerk	450.00	450.00	450.00
Municipal Building—Maintenance	910.00	823.83	910.00
Fire Department	16,750.00	14,482.25	16,750.00
Police Department	4,500.00	4,599.72	5,000.00
School Patrol	1,575.00	1,598.75	1,608.00
Hydrant Rental	8,511.00	8,510.16	8,511.00
Street Lights and Flashing Beacons	7,249.00	7,333.94	7,380.00
Civil Defense and Public Safety	1,000.00	656.98	2,985.00
Town Dumps	2,000.00	1,788.50	2,000.00
Town Sewers	900.00	257.15	900.00
Gorham Public Health Nursing Service	3,500.00	961.62	2,980.00
Gorham Health Council	200.00	200.00	200.00
Town Highways ($11,000.00 to be taken from Surplus)	1,400.00	1,400.00	1,500.00
Bridges and Culverts ($3,000.00 to be taken from Surplus)			None
Sanding and Snow Fence ($5,600.00 to be taken from Surplus)	4,000.00	3,856.78	4,000.00
Snow Removal	14,400.00	13,062.50	14,400.00
State and State Aid Maintenance (Within Compact) ($2,000.00 to be taken from Surplus)		1,625.36	4,000.00
Tar Account ($14,000.00 to be taken from Surplus)	2,000.00	1,727.29	2,000.00
Road Foreman ($4,900.00 to be taken from Surplus)			None

Article		Raised 1961	Spent 1961	Recommended 1962
	Town Welfare	7,000.00	6,186.15	6,000.00
	Aid to Dependent Children	3,800.00	4,493.13	3,800.00
	Cemeteries	1,950.00	1,871.16	1,950.00
	Robie Park ($400.00 from Surplus)	600.00	600.00	1,500.00
	Museum	150.00	157.75	150.00
	Public Libraries	5,100.00	4,927.37	5,100.00
	Group Insurance	925.00	498.90	500.00
	Social Security	950.00	1,146.42	1,100.00
	Memorial Day	150.00	150.00	200.00
	Workmen's Compensation	1,000.00	1,333.05	1,300.00
	Winding Town Clock	54.00	54.00	54.00
	Debt—Little Falls School Notes	10,000.00	10,000.00	10,000.00
	Debt—New High School Bonds	25,000.00	25,000.00	25,000.00
	Debt—Fire Equipment Note	3,000.00	3,000.00	2,000.00
	Interest—Little Falls School Notes	1,500.00	1,370.85	1,300.00
	Interest—New High School Bonds	16,687.50	16,687.50	15,750.00
	Interest—Fire Equipment Note	320.00	356.89	160.00
	Interest—Tax Anticipation Loans	700.00	1,481.14	790.00
	Total Raised in 1961	$168,351.50		
	Appropriate $44,500.00 from Surplus and raise and appropriate for 1962			$173,368.00
	Ought to pass			
11.	State Aid Road Construction (Balance $6,396.00)	3,198.00	5,577.00	3,198.00
	Ought to pass			
12.	Maine Publicity Bureau	100.00	100.00	100.00
	Ought to pass			
13.	Planning Board	1,000.00	821.14	1,000.00
	Ought to pass			
14.	Area Development Council of Greater Portland	500.00	500.00	500.00
	Ought to pass			
15.	Shade Trees, Care and Spraying	2,500.00	2,375.88	2,500.00
	Ought to pass			
16.	Dry Hydrants	1,000.00	885.30	800.00
	Ought to pass			
17.	Accept Town Way			
	Ought to pass			
18.	Accept Town Way			
	Ought to pass			
19.	Accept Town Way			
	Ought to pass			
21.	Temporary Loans in Anticipation of Taxes			
	Ought to pass			
22.	Budget Committee Recommend Selectmen make appointments			
23.	Trustees, Baxter Library and Museum			
	Ought to pass			
24.	Grader Wing and One Way Snow Plow			
	Budget Committee recommends for Grader Wing $2,400.00			
25.	Discontinue Town Farm Road			
	Ought to pass			

Article	Raised 1961	Spent 1961	Recommended 1962
27. Aerial Ladder Budget Committee to appoint two members to work with Selectmen, Town Manager and Fire Chief for further research.			
28. Authorize a loan for purchase of Fire Equipment Ought not to pass			
29. Disposing of surplus property of Fire Equipment No recommendation			
30. Insurance in connection with playground activities Ought not to pass			
31. Superintending School Committee Ought to pass	150.00	150.00	150.00
32. Maintenance of Phinney Park and Soldiers Monument Ought to pass	125.00	125.00	125.00
33. White Pine Blister Rust ($400.00 to be taken from Surplus) Ought to pass			
34. Increasing School Committee Ought to pass			
35. Vote to accept Zoning report Ought to pass			
36. Zoning Ordinance Recommend refer to Planning Board			
37. Building Code Recommend refer to Planning Board			
38. Subdivision Ordinance Recommend refer to Planning Board			
39. Report of School Building Committee Ought to pass			
40. Purchase of land for No. Gorham School Recommend refer to School Building Committee			
41. Recommend refer to School Building Committee			
42. Recommend refer to School Building Committee			
43. Recommend refer to School Building Committee			
44. Recommend refer to School Building Committee			
45. Recommend refer to School Building Committee			
46. Recommend refer to School Building Committee			
47. Recommend refer to School Building Committee			
48. Recommend refer to School Building Committee			
Other Articles passed in 1961			
Street Lights — Standish Neck Road	36.00		
Street Light — New Portland Road	18.00		
Total Administration and Special Articles	$176,978.50		$181,741.00
County Tax	15,347.00		14,935.00
Total of above	$192,325.50		$196,676.00
49. Schools	280,574.70	443,092.60	296,847.11
School Bldg. Comm. Approp.	7,000.00		
Total Recommended by the Budget Committee	$479,900.20		$493,523.11

Article	Raised 1961	Spent 1961	Recommended 1962

The Budget Committee met with the Superintending School Committee as in previous years, for the purpose of reviewing the School Budget. This year's School Budget has been approved subject to the following comments. The present form of School Budgeting makes accurate checking or constructive suggestions by any budgetary control organization impractical. It is our suggestion that as a partial solution to this problem that the School Committee operate on a line budget, similar to that used by the Town Manager. The School Committee has consistently made year end purchases of items not previously budgeted or in excess of their original budgeted estimates, and we do not feel that this is good business. It is our opinion that much could be gained if the School Department would avail themselves of the knowledge and services of the Town Officials.

The Campus School Contract should be studied and revised in order that the Town would receive full credit in the subsidy program. The Budget Committee also feels that any contracts coming up for renewal should be fully discussed with the Budget Committee prior to actual commitment by the School Department.

Other Articles to be considered at the Annual Town Meeting

20.	Budget Committee recommended $2,000.00 toward a Public Works Building	2,000.00
26.	Recommends $300.00	300.00
50.	Ought to pass	
51.	Ought to pass	
52.	Ought to pass	
52.	Ought to pass	
53.	Ought to pass	
54.	Refer to Planning Committee	
55.	Refer to Planning Committee	
56.	Ought to pass	
57.	Ought not to pass	
58.	Ought to pass provided Art. 37 is accepted	
59.	Ought to pass	
60.	Ought to pass	
61.	Ought to pass	
62.	Ought to pass	
63.	Ought to pass	
64.	Ought to pass	
65.	Ought to pass	

Increase in Selectmen's Appropriation for 1962	$ 4,350.50	
Increase in School Appropriation for 1962	16,272.41	
	$20,622.91	
Decrease in School Planning Committee Approp.	7,000.00	
		$ 13,622.91
Other Articles approved by the Budget Committee		
Article 20	$ 2,000.00	
Article 26	300.00	
		2,300.00
Total increase for 1962 in appropriations		$ 15,922.91

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the

Town of

Gorham, Maine



For The Year Ending
January 27, 1962

Municipal Directory

1961

TOWN OFFICERS

Selectmen and Assessors

RALPH WILLIS, Chairman
Term Expires March 1962

VINCENT W. JOHNSON	Term Expires March 1962
AUSTIN A. ALDEN	Term Expires March 1963
RALPH G. GOODRICH	Term Expires March 1964
SOLOMON J. CARSON	Term Expires March 1964

Town Clerk

RALPH E. NEWELL

Town Treasurer and Tax Collector

ELDEN H. SHUTE

Superintending School Committee

MERLE C. BROFEE, Chairman
AUDWAY S. TREWORGY ELMER W. DODGE

Overseer of the Poor

ELDEN H. SHUTE

Administration

Town Manager	ELDEN H. SHUTE
Superintendent of Schools	DWIGHT G. WEBB
Chief of Fire Department	WILEY P. CHANDLER
Assistant Fire Chief	PAUL M. NEAL
Deputy Fire Chief	RAYMOND BURKE, JR.

(Mr. Burke replaced George Parady who passed away in the fall of 1961)

Chief of Police	WILLIS G. CARLL
Health Officer	CLIFFORD W. GATES, M.D.
(Term expires March 15, 1963)	
Director of Civil Defense	HAROLD W. JOY
Building Inspector	LAURENCE F. PARTRIDGE
Field Driver and Fence Viewer	RUBERT B. WING
Sealer of Weights and Measures	ROBERT P. PAIGE

Sworn Weighers and Surveyors of Wood and Lumber

ILA CLARK	ROLAND SANBORN
RICHARD CLARK	MORSE WILLIS
OTTO DAVIS	THEODORE FORD
THEODORE CLARK	WILLIAM FARROW

Fire Wardens

WILEY P. CHANDLER

GEORGE PARADY	GERALD E. IRISH
PHILIP FILES	LLOYD E. WAMBOLD
PAUL M. NEAL	STANLEY E. HILLOCK

Constables

WILLIS G. CARLL	WALTER JOHNSON
LINWOOD KEENE	SHERMAN GRAY
LLOYD WAMBOLD	HAROLD GRANT
FRANK BEAN	ROLAND BERRY
HAROLD JOY	NEWTON CROWE

Police Officers

PAUL CURTIS	GERALD IRISH
GEORGE LIBBY	ROGER BELANGER
RICHARD BROWN	CARL MAGNUSSON
PAUL BONNEY	PHILIP KIMBALL
ARDEN NORTHROP	DONALD DAY

Dog Officer

GERALD IRISH

Planning Board

JOHN R. JOHNSON, JR., Chairman
Term Expires March 1962

PHILIP F. FILES	Term Expires March 1963
ROY C. JONES	Term Expires March 1964
CHARLES S. SCHOLL	Term Expires March 1965
LEON SANBORN	Term Expires March 1966

Associate Members

ELWOOD NEAL	Term Expires March 1965
DALE E. CARUTHERS	Term Expires March 1965

Budget Committee

PHILIP F. FILES	Term Expires March 1962
PETER MILLS	Term Expires March 1962
ERNEST F. TODD, JR.	Term Expires March 1962
FRED C. WILLIS	Term Expires March 1962
WILLIAM D. LOMBARD, SR.	Term Expires March 1963
WILLIAM J. BERRY	Term Expires March 1963
HARRY HICKS	Term Expires March 1963
WALTER H. STEVENS	Term Expires March 1963
NORMAN A. MARTIN, JR.	Term Expires March 1964
ROBERT L. SMITH	Term Expires March 1964
JOHN R. JOHNSON, JR.	Term Expires March 1964
MARK P. EMERY, JR.	Term Expires March 1964

Appeal Board

LEON M. SANBORN, Chairman
Term Expires March 1964

STANLEY E. HILLOCK	Term Expires March 1962
JOHN R. JOHNSON, Jr.	Term Expires March 1963

Associate Member

KARL DORNISH	Term Expires March 1964

Board of Health

CLIFFORD W. GATES, M.D.	O. K. DAY, D.O.
STANLEY H. ROWE, D.O.	J. D. KRAMLICH, D.O.

Town Nurse

MRS. ELIZABETH GETTY, R.N.

Martha Robie Park Commission

ELWOOD A. NEAL, Chairman — HENRY J. KIEFER
JOHN MITCHELL — BURLEIGH P. LOVEITT
REV. HARRISON W. DUBBS — HAROLD H. CHARLTON
DWIGHT G. WEBB — PHILIP HILL
CHARLOTTE MILLIETT, Secretary-Treasurer

Trustees of Baxter Memorial Library

PERCIVAL P. BAXTER	President for Life
EDGAR F. CARSWELL	Term Expires March 1962
MRS. ISABEL SMITH	Term Expires March 1962
AUSTIN A. ALDEN	Term Expires March 1962
CLIFFORD THOMAS	Term Expires March 1963
CARL D. CARGILL	Term Expires March 1963
MRS. JOSEPHINE SCHOLL	Term Expires March 1963
JOSEPH PARKER	Term Expires March 1964
MRS. GRACE B. ALDEN	Term Expires March 1964
JAMES WHITTEN	Term Expires March 1964
MRS. MARION P. RINES	Term Expires March 1965
FRED D. WILLIS	Term Expires March 1965
LOUIS B. WOODWARD	Term Expires March 1965

Letter of Transmittal

To the Citizens of the Town of Gorham:

This is the fourth report under the Town Manager form of government. It contains an account of receipts and expenditures during the fiscal year ending January 27, 1962.

It is compiled in accordance with the vote taken at the last Annual Town Meeting whereby salaries of over $100.00 only were to be published.

If, at any time, a citizen has a problem, or question concerning his Town Government which he would like to have clarified, he will be welcome at the Town Office to talk it over.

I am most grateful to all officials, citizens and employees for their splendid cooperation in all matters.

Respectfully submitted,

ELDEN H. SHUTE,
Town Manager

ASSESSOR'S REPORT

INVENTORY OF VALUATION AND ASSESSMENT

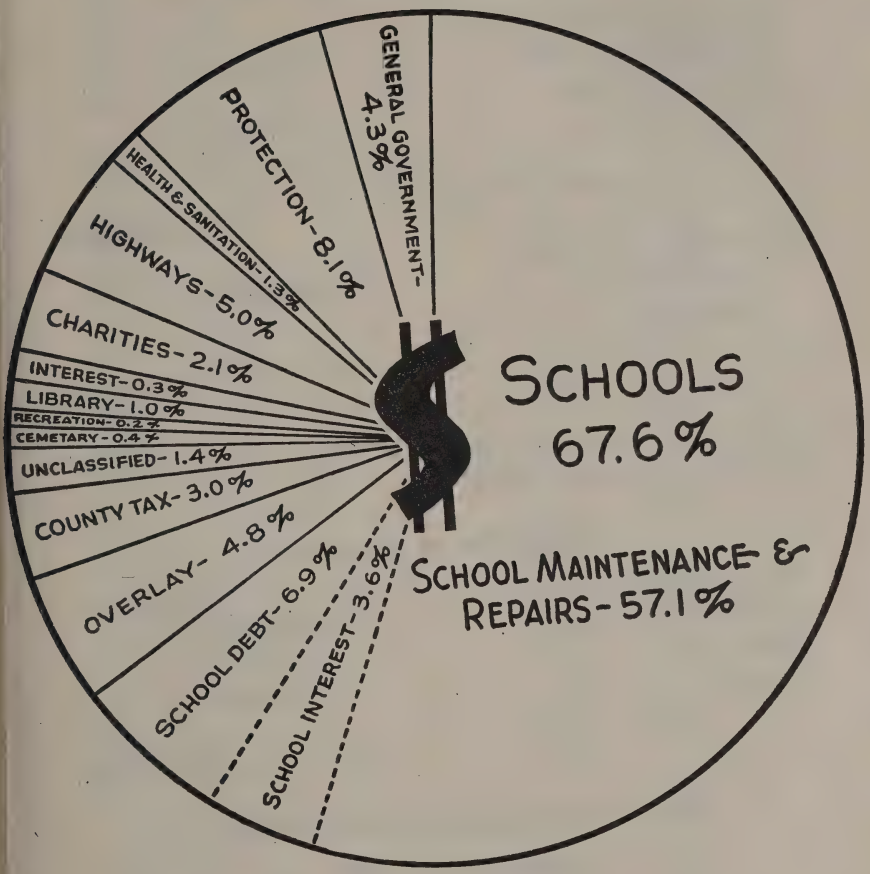
1961 Assessment

Value of Real Estate		
Resident	$13,766.340.00	
Non-Resident	5,297,122.00	
Total Value of Real Estate		$19,063,462.00
Value of Personal Estate		
Resident	$986,800.00	
Non-Resident	353,315.00	
Total Value of Personal Estate		1,340,115.00
Grand Total		$20,403,577.00

Number of Polls taxed—1,331		
Number of Polls not taxed—60		
Rate of Poll Tax—$3.00		
Rate of Property Tax—$24.50 per $1,000.00		
Amount of taxes assessed on polls		$ 3,993.00
Amount of taxes assessed on personal and real estate		499,889.27
1961 Tax Commitment	Total	$503,882.27

APPROPRIATIONS

		Amount	Percent
General Government		$21,480.00	4.3%
Protection		40,639.00	8.1%
Health and Sanitation		6,600.00	1.3%
Highways		24,998.00	5.0%
Charities		10,800.00	2.1%
Education			
Schools Debt for Capital Improvement		35,000.00	6.9%
Interest on School Dept.		18,187.50	3.6%
School Maint. & Repairs	$280,574.70		
School Committee	150.00		
School Planning Committee	7,000.00		
		287,724.70	57.1%
Interest on Temporary Loans and Fire Equipment Note		4,020.00	0.8%
Library		5,100.00	1.0%
Recreation		875.00	0.2%
Cemetery		1,950.00	0.4%
Unclassified		7,179.00	1.4%
County Tax		15,347.00	3.0%
Overlay		23,982.07	4.8%
Total		$503,882.27	100.0%



Appropriations for 1961

TAX COLLECTOR'S REPORT

Year Ending January 27, 1962

Valuation and Assessment:		
$20,403,577 x .0245	$499,887.63	
Fractional Gain	1.64	
Polls	3,993.00	
Total Assessment Charged to Collector		$503,882.27
Collections and Credits:		
Cash Collections	$470,065.47	
Abatements	788.38	
		470,853.85
1961 Taxes Uncollected January 27, 1961		$ 33,028.42
Percentage Collected—93.4%		

Computation of Assessments

Tax Committed, as above		$503,882.27
Appropriation, Town	$464,553.20	
County Tax	15,347.00	
Overlay	23,982.07	
		$503,882.27

1961 OUTSTANDING TAXES AS OF JANUARY 27, 1962

	Poll	Real Estate	Personal Property
*Allen, Beatrice P.	$	$ 116.13	$
Anderson, Leon		170.92	
Austin, Cynthia N. and Philip Jr.		36.75	
Baker, Ernest T. and Susie M.		207.52	
Belanger, Robert	3.00		
Berger, Shirley L.		374.12	
*Berger, William	3.00		

	Poll	Real Estate	Personal Property
Bernier, Adelard	3.00		
Bernier, Rene		161.95	
*Berry, Paul	3.00		
Black, Charles		5.27	
Black, Gardner and Goldie S. McDonald		13.23	
*Borek, Joseph		91.39	
Boucher, Forrest	3.00		
Bowler, William	3.00		
Buckley, Leo C.	3.00		
Burke, Langill and Jennie		22.37	
Burrows, George and Joan		131.50	
Butler, Ezra	3.00		
Butler, Marjorie		42.63	
*Buzzell, Richard and Ann		94.57	
*Carey, Earl	3.00		
Carey, Virginia		40.91	
Carlton, Carroll	3.00		
*Cartonio, Ralph	3.00		
*Chapman, Elwood etal		94.08	
*Chapman, Harry J.	3.00		
Clark, Maurice M.	3.00		
Collins, M. Irving		277.56	
Cox, Robert J. and Annette M.		209.23	
Cox, Robert J., Sr.	3.00		
Davis, James M.	3.00		
Demers, Jason C.	3.00		
Dionne, Andrew	3.00	195.27	
Doiron, Jean	3.00		
*Dolloff, Donald K.	3.00		
Donovan, Irene M.		92.85	
Donovan, William		29.65	
Dot's Restaurant			25.72
Doucette, Carleton	3.00	35.77	
Doughty, Ernest and Barbara	3.00	54.39	
*Douglas, Arthur	3.00	230.06	
*Douglass, Lewis J.	3.00		6.37
Douglass, Ruth P.		232.51	
Douglass, Stanley	3.00		
Dow, Ernest L., Jr.	3.00		
Drew, Herbert A., Jr. and Dorothy A.		3.18	
Durgin, Richard		19.36	2.45
Durgin, Robert	3.00		

	Poll	Real Estate	Personal Property
Dwyer, Joseph	3.00		
Dyer, Alton		19.15	
Elkins, Levi		186.69	
*Erickson, Arlene		101.19	
*Erickson, Earl H.	3.00		2.45
Erickson, Rudolph		5.15	
Evans, Percy B. and Edna M.	3.00	59.78	
Esty, James, Jr.	3.00		
†Exchange, Ernest		324.62	30.62
Farmer, Stanley		64.86	
*Farrin, William and Nellie		115.40	
Fearon, Mary			4.90
Fernandez, Ricardo		15.19	
Flint, Arthur and Georgia		37.24	
Fogg, Louis A. and Lorraine		45.57	
*Foster, George	3.00		
*Foster, Wilfred	3.00		
*Freeman's IGA		234.96	162.92
French, Harold	3.00		
Fuller, George		69.58	
Gagnon, Raymond A. and Phyllis Pudvah		65.42	
Gallant, Norman	3.00		
Gammon, Clifford H.	3.00		
Garvin, Harry and Dorothy		33.09	
*Gerry, Merle	3.00		
Gervais, Albenie	3.00		
Gervais, Lucien and Marjorie L.		25.97	
Giles, Paul	3.00		
Glover, Gordon	3.00		
Goff, Guy	3.00		
*Gooch, Sarah O.		36.24	
Gordon, Linwood	3.00		
†Gordon, William J. and Joan E.		69.78	
Gould, Martha		296.70	
Graham, Robert	3.00		
Grant, Frederick		161.21	
Gray, Charles		24.50	
*Green, Richard	3.00		
Greenleaf, Ernest etal	3.00	269.99	
Grondin, Robert J.	3.00	1,276.21	
Grondin, Robert J., Jr. and Sandra		137.44	
Hale, Heirs of Richard N.		9.82	

	Poll	Real Estate	Personal Property
			63.70
Hale, Robert	3.00		
Hale, Roland	3.00	35.04	
Hamlin, Chester and Lillian	3.00	63.45	
Hamlin, Dana H.	3.00	43.85	
Hamlin, Dana T. and Carol		11.27	
Hamlin, Lee	3.00	159.50	
*Hannon, Donald R. etal	3.00	71.95	
†Hannon, George E., Jr.	3.00		
*Hanscome, Roger	3.00		
Harmon, John	3.00		
*Harriman, David		157.05	
Hayden, Neil	3.00	113.44	
Hayes, Geraldine and Stanley		69.83	
Henckel, Erland		236.18	49.00
Henckel, William and Eleanor	3.00	342.75	.14
Herrick, Fred C. etal	3.00	24.38	
Hodge, Walter	3.00		
Holly, John	3.00	122.25	
*Holmes, Lawrence H.	3.00		4.90
Hubbard, Edsel	3.00		
Huff, Clayton	3.00		
Hughes, Brian	3.00		
*Huntley, Charles	3.00	18.99	
Huntley, Darrell E.	3.00		
*Ingalls, Donald		276.36	
Irish, Lester and Shirley		93.34	
Irish, Reginald and Marion		148.23	4.90
Irving, David and Rose		108.97	
*Jackson, Frederick and Mary		183.75	
Jean, Wilfred O. and Theresa	3.00		
Jones, Cecil		16.60	
Jones, Oliver G. and Doris E.	3.00		
Jones, Warren	3.00		
Kelley, Edward J.	3.00		
Kelley, James P.		151.66	4.90
Kelley, Malcolm A. and Marilyn F.		53.41	
Kelley, Mary Ann		92.37	
Kenney, George and Mary	3.00	60.03	
Kenney, Leon		46.31	
Kenney, Robert and Beryl		1.47	
Kenney, Ruth		2.21	
Kenney, Thomas R.		79.87	
*Kennie, Ellis D. and Barbara F.			

	Poll	Real Estate	Personal Property
Kennie, Heirs of Jerry		89.18	
Kimball, Allen	3.00		
King, Heirs of Albert J.		107.56	
King, Donald E.	3.00	17.15	
*King, Gerald	3.00		
*Kinney, Warren C.			68.60
*Knight, Norman	3.00		
*LaFrance, Albert	3.00		
Larrivee, James and Clara	3.00	73.50	
†Larrivee, Roger	3.00	43.61	
Laughlin, David	3.00		
*LeBlanc, Aurella	3.00		
*Lee, Alfred	3.00		
Leeman, Wellington	3.00		
Leighton, Jesse	3.00		
Leroy, Willard	3.00		
Libby, Arthur H.	3.00		
Libby, Eugene	3.00		
Libby, Herbert		357.95	14.70
Libby, Hubert	3.00	233.24	
Lindsey, Ralph and Goldie		321.20	
Littlefield, Caryl		235.93	
Locke, Lois A.		43.37	
Lowell, Heirs of Alice		106.39	
Lowell, Harry H. Devisee		95.06	
McElroy, Lee	3.00		
McGowen, Lida G.		97.51	
MacDonald, Albert	3.00		47.78
MacDonald, Paul	3.00		
MacKenzie, Roland and Mary E.		312.62	
MacMillan, Robert J. and Marion E.		189.63	
MacMillan, William and Doris		75.70	
Mains, Eddie	3.00	36.50	7.35
Mains, Raymond	3.00	144.31	
Malacria, Phyllis		45.08	
Manchester, Frances		32.34	
Mayberry, Paul	3.00		
Maye, Chester H.	3.00		
Maye, Mildred and Harold		228.34	
Maye, Mildred and Ernest Howe		266.31	
Meggison, Robert D. and Virginia L.		136.22	
Merrifield, Gladys		150.18	
*Merrifield, Lawrence	3.00		

	Poll	Real Estate	Personal Property
Merrill, Earl	3.00		
Michaud, Robert	3.00		
Moore, Edith		65.17	
Morrill, Heirs of Lydia		12.75	
†Morris, William J.		35.77	
Morse, Robert and George		12.25	
†Morton, Frank	3.00	159.25	
Mosley, Howard J. Prop. Socony Service Station			50.23
Muehle, Janice		79.80	
Murphy, James J.	3.00		
*Nadeau, Haidee H.		260.99	
Nelson, Walter	3.00		
*Nickerson, Charles	3.00		
Nielson, Marjorie			19.60
*Norberg, Clayton	3.00	100.46	
Osborne, Walter W.			12.25
Parker, Harvey	3.00		
Parker, Norman		2.69	
Pelletier, Vincent		21.90	
Perkins, Lester G.	3.00		
Perry, Henry B.	3.00		
Pettigrow, Eric and Ruby		21.56	
Plaisted, Kenneth	3.00		
Plummer, Lester G.		195.51	
Pomerlow, Clyde		207.76	
Porter, Florence M.		124.70	
†Powers, Cephus	3.00	111.48	
Prescott, Howard M. and Celia E.	3.00	111.23	
Rankin, Earl L.	3.00		
Reinhardt, William Sr. and Wm. Jr.		225.40	
†Richardson, Freeman Jr.		267.78	
Richardson, Kerry U.	3.00	240.35	
Ricker, Fred D.	3.00	327.07	53.90
*Ricker, Robert	3.00		
Ridlon, LeRoy		34.79	
Robbins, Eugene E. et al		163.17	
*Rowe, Albion	3.00		
Sanborn, Norwood		3.68	
Sanger, Clyde J.	3.00		
†Savage, Evelyn L. and Laura E. Adams		60.02	
Sawyer, Louise		18.98	
Sawyer, Heirs of Tom		62.72	

	Poll	Real Estate	Personal Property
Seal, Chester F.		3.00	
Shaw, Herbert		398.12	115.15
†Short, Alfred and Margaret		41.41	14.70
Shupe, Lula		64.19	
*Simon, Lionel and Arlene		323.89	
Skehan, Thomas F. and Arline E.		1,270.57	143.57
Smail, Donald L. and Dolores	3.00	20.33	4.90
*Small, Edna P.		110.25	
*Smart, Ernest Sr.	3.00	52.18	
*Smith, Clyde V.	3.00	164.15	
Smith, Heirs of Leslie D.		199.18	
Snow, Lester	3.00		
Sorenson, Richard H.		276.11	
Southard, Kenneth		51.94	
Spearin, Clarence E.	3.00		
Spearin, Hazen	3.00	10.05	
Stevens, Elwood		76.44	
*Stevens, Robert E. L. and Patricia A.	3.00	36.75	
Stover, Dorothy E.		46.30	
Streamline Body Shop			7.35
Sturgis, David Jr.		266.31	
Thomas, James	3.00		
Thurston, John	3.00		
Toft, Howard	3.00		
Townsend, John C.		118.82	
Tracy, Delbert		124.21	
Verrill, Paul	3.00		
Walker, Walter and Vimera		246.96	
*Walker, William	3.00		
Weisman, Elizabeth A. and Samuel	3.00	303.06	
Wells, Leah E.		149.60	
Wescott, Elmer Sr.		108.29	
Whynot, Harold and Janet L.		48.27	
†Wight, Alzina		235.94	
Wight, Clarence		14.70	
Wilder, Florence M.		17.15	
Willette, Romeo	3.00		
Wing, Leon and Marilyn		60.27	
Woodbury, George	3.00		
*Wormwood, David	3.00		
Total	$387.00	$20,657.98	$ 923.05

Non-Resident

	Real Estate	Personal Property
Anderson, J. Christian		$ 9.80
Augustine	$ 2.45	
Beede, Madelyn L.	23.77	
Bracey, Leslie R.	5.64	
Clement, Verne M.	4.41	
Commercial Chemical Corp.	3,443.23	
Cressey, Carl R. and Eleanor L.	95.31	
Dearborn Stables		4.90
Delaware Mills, Inc.	31.61	
†Esty, James M. Jr.	41.50	
Hall, Pearl	.98	
Huff, Lloyd C.		24.50
Kenney, Gladys	25.48	
Lampron, Albert L.	10.53	
*Lebreton, Raymond	26.95	
Libby, Heirs of Edwin	31.85	
Lombard, Heirs of Adelaide	118.82	
Lowrey, Robert	9.56	
Mallison Corp.	6,815.65	
Newcomb, Mary	7.35	
Newcomb, Nelson	19.85	
*Porell, Ernest	71.54	
Skillings, Barbara A. and Walter A.	63.94	
Sleeper, Ray and Effie P.	5.63	
Smart, Lee	22.05	
Wescott, Wendall	69.83	
Westbrook Memorial Post	60.52	
Willco Finance Co.	12.74	
Total	$11,021.19	$ 39.20

*—Paid in full since January 27, 1962
†—Partial payment made since January 27, 1962

1961 Outstanding Taxes as of January 26, 1962

	Poll	Real Estate	Personal Property
Total—Resident	$387.00	$20,657.98	$923.05
Total—Non-Resident		11,021.19	39.20
Total	$387.00	$31,679.17	$962.25

RECAP

Poll	$ 387.00
Real Estate	31,679.17
Personal Property	962.25
Total	$33,028.42

1960 TAX LIENS

Butler, Marjorie	$ 43.15
Doughty, Ernest and Barbara	55.06
Durgin, Richard	19.59
Erickson, Arlene	53.55
Hanscomb, Alice	12.40
Henckel, Erland	45.68
Henckel, Wiliam and Eleanor	239.07
Kelley, Malcolm and Marilyn	113.51
Kenney, Leon	60.76
Kenney, Robert and Beryl	46.87
Littlefield, Caryl E.	238.82
Locke, Lois A.	43.90
Mains, Eddie A.	36.95
Morrill, Heirs of Lydia	12.90
Ridlon, Leroy	35.22
Sanborn, Norwood	1.24
Sawyer, Heirs of Tom	74.64
Shaw, Herbert and Margaret	163.98
Small, Edna P.	111.60
Wight, Alzina	88.83
Wight, Clarence	14.88
Anderson, Christian	32.00
Black, Gardner and Sophie	14.64
Commercial Chemical Corp.	3,485.40
Libby, Heirs of Edwin	32.24
Lombard, Heirs of Adelaide	120.28
Lowrey, Robert	9.67
Mallison Corporation	6,899.12
Rowe, Stillman	19.22

Thurston, Clifford	192.66
Wescott, Wendell P.	70.68
Total	$ 12,388.51

1959 TAX LIENS

Burnell, Chester and Stella	$ 17.63
Durgin, Richard	16.98
Hanscomb, Alice	12.25
Kenney, George	28.81
Littlefield, Forrest and Barbara	1.93
Mains, Eddie A.	32.03
Wescott, Wendell	61.27
Augustine	2.15
Libby, Heirs of Edwin	27.95
Perry, Harry	36.34
	$ 237.34

The 1959 Tax Liens were recorded on October 7, 1960 in the Registry and on April 7, 1962 the following provisions will apply:

Foreclosure provisions. If said mortgage, together with the interest and costs, shall not be paid within 18 months after the date of the filing of said certificate in the registry of deeds as herein provided, the said mortgage shall be deemed to have been foreclosed and the right of redemption to have expired.

1960 TAXES RECEIVABLE

PERSONAL AND POLL

Bisco, Edward J.	$ 3.00
Bridges, John	3.00
Brochu, Henry	3.00
Cooper, Arthur	3.00
Cox, Robert Sr.	3.00

Desfosses, Joseph E.	3.00
Douglass, Lewis	4.96
Douglass, Stanley	3.00
Durgin, Raymond	7.44
Durgin, Richard	12.40
Durgin, Robert	4.96
Esty, James Sr.	3.00
Freeman, Clifford Jr.	3.00
Gorham Tractor	173.60
Harmon, John	3.00
Henckel, William	59.52
Hubbard, Edsel	3.00
Irving, David	4.96
Kelley, Malcolm	4.96
Kenney, Leon	7.44
Kimball, Ervin Jr.	3.00
Lamb, Richard	3.00
Larrivee, James G.	3.00
Lowell, Harry	3.00
Manchester, Clinton S.	3.00
Manchester, Wayne	3.00
Mooney, Edmund	42.06
Parker's TV	8.68
Patch's Flying A	46.13
Proctor, Norman	3.00
Rhuda, Frank	3.00
Robbins, Eugene E.	3.00
Small, Clarence	4.96
Smith, Gilbert A.	3.00
Smith, Rodney L.	3.00
Snow, Lester	3.00
Streamline Body Shop	7.44
Verrill, Paul	3.00
Wight, Clarence	7.44
Thurston's	70.68
Augustine	2.48
	$ 542.11

1959 TAXES RECEIVABLE
PERSONAL AND POLL

Bell, Richard	$ 3.00
Buckley, Leo C.	3.00
Doiron, Jean	3.00
Durgin, Richard	10.75
Hanscome, John	3.00
Hanson, Lloyd	3.00
Henckel, William and Eleanor	47.30
Kenney, Leon	6.45
King, Donald E.	3.00
Lampron, Hubert	4.30
Lindsay, Frederick	15.05
Lowell, Harry	3.00
Merrifield, Laurence and Persis	2.15
Nielson's Garage	221.45
Patch's Flying A Service Station	39.99
Sawyer, James M.	3.00
Small, Clarence	8.60
Streamline Body Shop	6.45
Thurston's	61.28
Total	$ 447.77

1959 SUPPLEMENTAL TAXES

Ernest and Barbara Doughty	$ 47.73

1957 TAX ACQUIRED PROPERTY

Mains, Edward A.	$ 47.60
Roberts, Willard A.	83.30
Total	$ 130.90

1958 TAX ACQUIRED PROPERTY

Burnell, Chester and Stella	$ 41.12
King, Donald	17.62

Lowell, Ernest	11.75
Mains, Edward	47.00
Welch, Roland	117.50
Total	$ 365.89

SALARY AND WAGES OVER $100.00

BETWEEN FEB. 1, 1961 AND FEB. 1, 1962

Alden, Austin A.	$ 400.00
Bean, Philip	842.57
Bean, Robert	593.25
Berry, Roland F.	213.75
Chandler, Wiley	500.00
Carson, Solomen	400.00
Getty, Elizabeth, R.N.	1,026.00
Day, Donald	130.00
Goodrich, Ralph	400.00
Goudy, Velma	315.00
Grant, Harold	4,419.45
Hill, Marilla B.	2,175.30
Irish, Gerald	305.00
Johnson, Vincent W.	400.00
Johnson, Walter	975.00
Neal, Paul	250.00
Robinson, Helen V.	3,186.19
Shute, Elden H.	7,500.00
Willis, Ralph	400.00
Cox, Thomas	167.77
Black, Richard	101.20
Borek, Joseph, Jr.	138.21
Bridges, Leland	1,152.74
Elliott, Ralph	1,783.58
Fogg, Louis	1,642.65
Gordon, Robert	647.92
Grant, Harold, Jr.	322.52
Gray, Sherman	3,134.15

Johnson, Charles	1,235.48
Keene, Linwood	130.00
Knight, Eugene	3,108.64
Libby, Merwin	1,497.58
Park, Clyde, Jr.	110.40
Ridlon, Herbert	101.20
Stevens, William	211.85
Thurlow, Myra	983.00
Morton, Mary	866.50
Scribner, Ernest	605.00
Bicknell, Mildred	315.00
Mason, Helen C.	3,380.00
Mason, Helen C., Overtime	232.53

TREASURER'S REPORT

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ending January 27, 1962

Cash Balance—January 28, 1961			$64,903.96
Add—Cash Receipts			
Tax Collections:			
Current Year	$470,415.47		
Supplemental Taxes 1961	927.10		
Supplemental Poll Taxes 1961	246.00		
Prior Years:			
Taxes 1960	24,582.21		
Supplemental Taxes 1960	123.00		
Taxes 1959	123.40		
Total Tax Collections		$496,417.18	
Tax Liens 1960	3,688.05		
Tax Liens 1959	8,689.52		
Tax Acquired Property	148.40		
		12,525.97	
Interest on Taxes and Liens		1,696.50	
Excise Taxes:			
1961 Receipts	35,431.37		
1962 Receipts	17,593.61		
Total Excise Tax Collections		53,024.98	
Other Receipts:			
Accounts Receivable	501.08		
Cemetery Trust Funds	200.00		
Tax Anticipation Loans	175,000.00		
Chas. Robie Trust Fund	4,597.42		
		180,298.50	
Departmental Accounts:			
Administration	$ 30,195.85		
Protection	944.92		
Health and Sanitation	1,784.43		
Highways	19,463.16		

Charities	3,855.24		
Education	443,478.60		
Recreation	772.82		
Unclassified	7,204.72		
		200,605.95	
Cash Receipts Current Year			944,569.08
			$1,009,473.04
TOTAL			
Departmental Accounts:			
Administration	$ 30,195.85		
Protection	38,874.52		
Health and Sanitation	5,272.34		
Highways	87,862.16		
Charities	14,883.49		
Education	443,478.60		
Recreation	6,952.96		
Unclassified	18,890.86		
Total Departmental Accounts		$646,410.78	
Tax Anticipation Loans Paid		175,000.00	
Trust Funds Invested:			
Cemetery	650.00		
Chas. Robie Trust Fund	4,597.42		
		5,247.42	
Paid Following Notes and Bonds:			
Little Falls School—Notes	10,000.00		
New High School—Bonds	25,000.00		
Fire Equipment—Note	4,000.00		
		39,000.00	
Interest Paid as follows:			
Little Falls	1,370.85		
New High School	16,687.50		
Fire Equipment	356.89		
Tax Anticipation	1,481.14		
		19,896.38	
County Tax		15,347.00	
Total Cash Disbursements			$ 900,901.58
Cash Balance—January 27, 1962			$ 108,571.46

RECONCILIATION OF TREASURER'S CASH BALANCE

Bank Statement: The Canal National Bank of Portland, Maine	
Bank Balance as of 1-29-62	$128,797.69
Deduct—Outstanding Checks	20,226.23
Cash Balance—January 29, 1962	$108,571.46

STATEMENT OF FINANCIAL CONDITION GENERAL FUND

Assets

January 27, 1962

Cash Balance January 27, 1962		$108,571.46
Taxes Receivable		
1961 Taxes	$ 33,028.42	33,028.42
1960 Taxes	542.11	
1959 Taxes	447.77	
1959 Taxes—Supplemental	47.73	
		1,037.61
1960 Tax Liens		12,388.51
1959 Tax Liens		237.34
Town Property		365.89
Accounts Receivable		390.74
Amount Necessary to Retire Notes		489,000.00
Trust Funds:		
Investment, Principal and Income		112,134.80
Total		$757,154.77

Liabilities

January 27, 1962

Reserve for Losses on Taxes	$ 1,232.70

Reserve for Losses Tax Deeds and Tax Liens	1,000.00	
		$ 2,232.70
Notes Payable (School)	65,000.00	
Notes Payable (Fire Equipment)	4,000.00	
Bonds Payable (School)	420,000.00	
		489,000.00
Trust Fund—Reserve	29,527.20	
Cemetery Trust Funds	1,487.76	
Cemetery Trust Funds—Income		
		31,014.96
Special Trust Funds	63,737.21	
Special Trust Funds—Income	17,382.63	
		81,119.84
Accounts Payable		254.00
Departmental Balances Carried		36,539.27
Net Surplus		116,994.00
Total		$757,154.77

NOTES AND BONDS PAYABLE

Year Ended January 27, 1962

		Interest Rate	Total Outstanding Jan. 27, 1962
New High School and Little Falls School	Notes	2%	$ 65,000.00
	Bonds	3¾%	420,000.00
Equipment Fire Equipment	Notes	4%	4,000.00
Total			$489,000.00

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

Year Ended January 27, 1962

UNAPPROPRIATED SURPLUS— JANUARY 28, 1961			$ 89,683.00
INCREASE:			
Net Unexpended Departmental Balances Lapsed	$28,256.02		
Excise Tax Lapsed	17,854.98		
Total Increase		$46,111.00	
DECREASE:			
Transfer Selectmen and Assessors	$ 1,750.00		
Transfer Operating Expense	2,550.00		
Transfer Town Reports	1,200.00		
Transfer State Aid Maintenance (Within Compact)	2,000.00		
Transfer Emma Winslow Road	2,500.00		
Transfer Felch Bridge	8,000.00		
Transfer Robie Park	400.00		
Transfer White Pine Blister Rust	400.00		
Total Decrease		$18,800.00	
NET INCREASE			$ 27,311.00
UNAPPROPRIATED SURPLUS— JANUARY 27, 1962			$116,994.00

General Government

ADMINISTRATION

OPERATING EXPENSE

Receipts

Appropriation	$ 550.00	
Transfer from Surplus	2,550.00	
Transfers	289.79	
State of Maine Bank Stock Tax	538.55	
R. F. and Telephone Tax	226.30	
Dog Tax Refund 1961	395.68	
Other receipts	754.17	
		$5,304.49
Overdraft to Summary of Accounts		705.36
		$6,009.85

Expenditures

Warrants Drawn	$6,009.85

ASSESSING

Receipts

Appropriation	$3,150.00	
Cash receipts	35.00	
		$3,185.00

Expenditures

Warrants Drawn	$3,089.66	
Unexpended to Summary of Accounts	95.34	
		$3,185.00

CLERICAL HELP

Receipts

Appropriation	$ 600.00	
Cash Receipts	65.00	
		$ 665.00
Overdraft to summary of Accounts		.09
		$ 665.09

Expenditures

Warrants Drawn	$ 665.09

DEPUTY TAX COLLECTOR AND TREASURER

Receipts

Appropriation	$3,380.00

Expenditures

Warrants Drawn	$3,380.00

SECRETARY BOOKKEEPER

Receipts

Appropriation	$2,720.00

Expenditures

Warrants Drawn	$2,720.00

SELECTMEN AND ASSESSORS

Receipts

Appropriation	$ 250.00	
Transfer from Surplus	1,750.00	
		$2,000.00

Expenditures

Warrants Drawn	$2,000.00

TOWN MANAGER

Receipts

Appropriation	$8,000.00	
Received from School District No. 1 for auditing	100.00	
		$8,100.00

Expenditures

Warrants Drawn	$8,000.00	
Unexpended to Summary of Accounts	100.00	
		$8,100.00

ANNUAL AUDIT

Receipts

Appropriation	$ 400.00

Expenditures

Warrants Drawn	$ 355.45	
Unexpended to Summary of Accounts	44.55	
		$ 400.00

BUILDING MAINTENANCE

Receipts

Appropriation	$ 910.00

Expenditures

Warrants Drawn	$ 823.83	
Unexpended to Summary of Accounts	86.17	
		$ 910.00

ELECTIONS AND REGISTRATIONS

Receipts

Appropriation	$ 400.00	
Overdraft to Summary of Accounts	286.30	
		$ 686.30

Expenditures

Warrants Drawn	$ 686.30

TAX COLLECTOR

Receipts

Appropriation	$ 670.00	
Overdraft to Summary of Accounts	130.63	
		$ 800.63

Expenditures

Warrants Drawn	$ 800.63

TOWN CLERK

Receipts

Appropriation	$ 450.00

Expenditures

Warrants Drawn	$ 450.00

TOWN REPORTS

Transfer from Surplus	$1,200.00	
Overdraft to Summary of Accounts	15.04	
		$1,215.04

Expenditures

Warrants Drawn	$1,215.04

Protection

FIRE DEPARTMENT

Receipts

Balance forward January 28, 1961	$ 1,496.40	
Appropriation	15,750.00	
Cash credits	739.10	
		$ 17,985.50

Expenditures

Transfer to Fire Equipment Notes	$1,000.00	
Transfer to Building Maintenance	496.40	
Wages	4,059.00	
Fuel	1,155.85	
Gas and Oil	406.27	
Insurance	1,093.61	
Janitor	737.50	
Lights	548.58	
Rent	180.00	
Suplies and repairs	4,500.52	
Telephone	417.22	
Water	28.80	
Fire alarm system	594.00	
Fire alarm dispatcher	500.00	
		$ 15,717.75
Unexpended Balance to Balance Sheet		2,267.75
		$ 17,985.50

FIRE STATION MAINTENANCE

Receipts

Balance forward January 28, 1961	$555.90	
Cash	3.00	
Transfer	496.40	
		$ 1,055.30

Expenditures

Warrants Drawn	$ 2.50	
Unexpended Balance to Balance Sheet	1,052.80	
		$ 1,055.30

FIRE EQUIPMENT ACCOUNT

Receipts

Balance forward January 1961	$ 87.74	
Cash receipts	111.00	
		$ 198.74
Forward to Balance Sheet January 1962		$ 198.74

FIRE CHIEF - DEPUTY - ASSISTANT

Receipts

Appropriation	$ 1,000.00

Expenditures

Fire Chief, Wiley P. Chandler	$500.00	
Deputy Fire Chief, Paul M. Neal	250.00	
Assistant Fire Chief, George A. Parady	208.33	
Raymond Burke, Jr.	41.67	
		$ 1,000.00

CIVIL DEFENSE AND PUBLIC SAFETY

Receipts

Appropriation	$ 1,000.00

Expenditures

Equipment and Supplies	$268.85
Telephone	216.81

Labor	25.14	
Postage	63.06	
Miscellaneous	83.12	
		$ 656.98
Unexpended Balance to Balance Sheet		343.02
		$ 1,000.00

DRY HYDRANTS

Receipts

Appropriation	$ 1,000.00

Expenditures

Transfer	$ 26.00	
Labor	300.77	
Equipment	292.86	
Materials and Gravel	120.20	
Culverts	145.47	
		$ 885.30
To Summary of Accounts		114.70
		$ 1,000.00

HYDRANT RENTAL

Receipts

Appropriation	$ 8,511.00

Expenditures

Warrants Drawn	$8,510.16	
Unexpended to Summary of Accounts	.84	
		$ 8,511.00

POLICE DEPARTMENT

Receipts

Appropriation	$4,500.00	
Cash receipts	91.82	
Overdraft to Summary of Accounts	99.72	
		$ 4,691.54

Expenditures

Wages and mileage:		
Berry, Roland	$191.84	
Carll, Willis G.	792.84	
Johnson, Walter H.	508.67	
Keene, Linwood E.	444.79	
Irish, Gerald E.	280.16	
Magnusson, Carl	310.86	
Belanger, Roger	74.47	
Crowe, Newton	220.30	
Libby, George W.	192.19	
Curtiss, Paul	256.02	
Brown, Richard	349.38	
Northrop, Arden	223.12	
Dispatch police calls	500.00	
Equipment	138.30	
Police Telephone	208.60	
		$ 4,691.54

SCHOOL PATROL

Receipts

Appropriation	$1,575.00	
Overdraft to Summary of Accounts	23.75	
		$ 1,598.75

Expenditures

Johnson, Walter H.	$950.00

Berry, Roland	213.75	
Irish, Gerald E.	316.25	
Day, Donald	118.75	
		$ 1,598.75

STREET LIGHTS AND FLASHING BEACONS

Receipts

Appropriation	$7,303.00	
Overdraft to Summary of Accounts	30.94	
		$ 7,333.94

Expenditures

Warrants Drawn	$ 7,333.94

Health and Sanitation

GORHAM PUBLIC HEALTH NURSING SERVICE

Receipts

Balance forward January 28, 1961	$ 431.07	
Appropriation	3,500.00	
Fees for Nursing Services	640.93	
		$ 4,572.00

Expenditures

Salary and car expense	$1,081.45	
Rent	540.00	
Supplies and cleaning	93.65	
Telephone	294.30	
Postage	8.00	
Insurance	16.22	
		$ 2,033.62
Unexpended Balance to Balance Sheet		2,538.38
		$ 4,572.00

Public Works

TOWN HIGHWAYS

Receipts

Appropriations	$ 1,400.00	
Cash receipts	75.65	
Transfers	10,812.00	
		$ 12,287.65

Expenditures

Transfer to grader work	$1,050.05	
Wages	4,109.88	
Equipment	2,801.91	
Bush Control	2,086.27	
Gravel	355.00	
Materials	915.81	
Insurance	181.47	
Sidewalks	112.50	
Supplies	226.03	
Miscellaneous	142.85	
Day Road Improvement	305.88	
		$ 12,287.65

BRIDGES AND CULVERTS

Receipts

Transfer from excise	$3,000.00	
Cash receipts	111.62	
Transfer	62.00	
		$ 3,173.62

Expenditures

Warrants Drawn:	
Wages	$343.22

Equipment	364.73	
Culverts	1,859.10	
Materials	552.57	
Repairs	6.00	
Supplies	48.00	
		$ 3,173.62

STATE AID ROAD CONSTRUCTION

Receipts

1960 Balance forward	$3,198.00	
Appropriation	3,198.00	
		$ 6,396.00

Expenditures

Paid State of Maine as per request from Bridge Division for Construction of Brackett Road Bridge over the Stroudwater River	$5,577.00	
Balance forward January 28, 1962	819.00	
		$ 6,396.00

This balance is available to make the final payment on the Brackett Road Bridge after completion of the bridge.

TAR ACCOUNT

Receipts

Appropriation	$2,000.00	
Cash receipts	114.74	
Transfer from excise	12,000.00	
		$ 14,114.74

Expenditures

Warrants Drawn:		
Wages	$1,220.49	
Equipment	1,100.50	
Materials	11,043.49	
Supplies	76.95	
Gravel	251.10	
Repairs	2.00	
Miscellaneous	147.50	
		$ 13,842.03
Unexpended to Summary of Accounts		272.71
		$ 14,114.74

EMMA WINSLOW ROAD

Receipts

Transfer from Surplus	$ 2,500.00

Expenditures

Warrants Drawn:		
Transfer	$ 48.00	
Wages	308.90	
Equipment	812.30	
Gravel	153.90	
Materials	954.84	
Miscellaneous	86.25	
		$ 2,364.19
Unexpended to Summary of Accounts		135.81
		$ 2,500.00

FELCH BRIDGE

Receipts

Transfer from Surplus	$8,000.00	
Cash receipts	3.53	
		$ 8,003.53

Expenditures

Warrants Drawn:		
Engineering fees and register's fees	$ 134.00	
Right-of-way	121.00	
Wages	1,162.86	
Equipment	1,395.70	
Materials	57.17	
Supplies	40.43	
Gravel	327.45	
Culverts	3,153.77	
		$ 6,392.38
Unexpended Balance to Balance Sheet		1,611.15
		$ 8,003.53

SANDING AND SNOW FENCE

Receipts

Appropriation	$4,000.00	
Cash receipts	54.51	
Transfer from excise	5,600.00	
		$ 9,654.51

Expenditures

Warrants Drawn:		
Wages	$3,257.75	
Equipment	3,112.65	
Materials and supplies	1,048.40	
Salt	1,571.49	
Snow Fence	511.00	
Repairs	10.00	
		$ 9,511.29
Unexpended to Summary of Accounts		143.22
		$ 9,654.51

SNOW REMOVAL

Receipts

Appropriation	$14,400.00	
Cash credits	4,575.35	
		$ 18,975.35

Expenditures

Warrants Drawn:		
Transfer Grader work	$ 1,619.75	
Contract	13,500.00	
Wages	681.70	
Equipment	681.65	
State Plowing - State Highways	924.00	
Sidewalks	230.75	
		$ 17,637.85
Unexpended to Summary of Accounts		1,337.50
		$ 18,975.35

TOWN ROAD IMPROVEMENT

Receipts

State of Maine	$7,976.24	
Overdraft to Summary of Accounts	160.60	
		$ 8,136.84

Expenditures

Warrants drawn	$ 8,136.84

The Town Road Improvement was used to reconstruct the following roads:

Hurricane Road	4500 ft.
McLellan Road	2400 ft.

The foregoing highway account financed all of the work

which was done on Town roads during the year. We used 56,200 gallons of tar on maintenance of Town Highways and applying tar on about five miles of new work.

The cost of new culverts installed amounted to $1,859.10. These culverts were installed throughout the Town and is a continuation of a drainage program that will improve the Town ways.

We made application during the year for additional snow mileage to be paid the Town by the State. This will result in a yearly reimbursement to the Town of $758.55 beginning in 1962.

Charities

TOWN WELFARE

We are requesting an appropriation for Local Welfare of $6,000.00 for the fiscal year 1962-63. This is a reduction of $1,000.00 over the previous year and $3,000.00 less than the appropriation for the 1959-60 year.

We shall endeavor to give the maximum assistance needed in all cases and still remain within the appropriation.

You will note that we had an unexpected balance in the Town Welfare account for the past fiscal year in the amount of $813.85.

During the past year we have delivered surplus foods to those people who qualified in accordance with Federal regulations. It is required that those applying must complete an application, and records of the distribution are kept in accordance with Federal and State instructions.

The following is a list of surplus commodities delivered during the past year:

Butter	1,279 lbs.	
Dry milk	5,373 lbs.	
Lard	2,494½ lbs.	
Corn meal	2,000 lbs.	
Flour	7,660 lbs.	
Rice	1,604 lbs.	
Dry beans	1,414 lbs.	
Rolled oats	847 lbs.	
Peanut butter	513½ lbs.	
Total		23,185 lbs.
534 cans Dried eggs	433½ lbs.	
534 cans Pork and gravy	967½ lbs.	

415 cans Chopped meat	791 lbs.	
Total		2,192 lbs.
Total Lbs. Distributed		25,377

LOCAL POOR

Receipts

Appropriation	$7,000.00	
Cash credits	259.41	
		$ 7,259.41

Expenditures

Warrants drawn:		
(Recipients having a pauper settlement in Gorham)	$6,445.56	
Unexpended Balance to Summary of Accounts	813.85	
		$ 7,259.41

POOR OF OTHER TOWNS

Receipts

Received from other towns	$2,729.26	
Transfers	314.99	
		$ 3,044.25

Expenditures

Transfer	$ 41.77	
Warrants Drawn:	3,002.48	
		$ 3,044.25

STATE POOR

Receipts

Cash receipts	$ 866.57	

Transfer	75.75	
		$ 942.32

Expenditures

Warrants Drawn	$ 942.32

AID TO DEPENDENT CHILDREN

Receipts

Appropriation	$3,800.00	
Overdraft	693.13	
		$ 4,493.13

Expenditures

Warrants Drawn	$ 4,493.13

Department of Education

SCHOOL PLANNING COMMITTEE

Receipts

Appropriation	$ 7,000.00

Expenditures

Warrants Drawn	$ 236.00	
Balance to Balance Sheet	6,764.00	
		$ 7,000.00

SCHOOL COMMITTEE

Receipts

Appropriation	$ 150.00

Expenditures

Warrants Drawn	$ 150.00

Libraries

BAXTER MUSEUM

Receipts

Appropriation	$150.00	
*From Treasurer of Baxter Memorial Library	8.27	
From Austin A. Alden, Treas.	11.39	
Balance to Balance Sheet	7.75	
		$ 177.41

Expenditures

Warrants Drawn	$ 177.41
* Balance from previous year's account	

TREASURER'S REPORT

BAXTER MEMORIAL LIBRARY

Receipts

Appropriation	$4,750.00	
C. E. Carll Agency	146.92	
Austin A. Alden, Treas.	208.38	
Austin A. Alden, Treas.	197.86	
Treas., State of Maine	186.16	
		$ 5,489.32

Expenditures

Warrants Drawn	$5,316.69	
Unexpended Balance to Balance Sheet	172.63	
		$ 5,489.32

Cemeteries

CEMETERIES MAINTENANCE

Receipts

Appropriation	$ 1,950.00

Expenditures

Warrants:		
Eastern Cemetery	$577.69	
Fort Hill Cemetery	90.00	
Hillside Cemetery	244.40	
Huston Cemetery	20.00	
Little Falls Cemetery	75.00	
North Street Cemetery	236.70	
Saplin Hill Cemetery	130.39	
Shaws Mill Cemetery	50.00	
South Gorham Cemetery	239.72	
South Street Cemetery	71.26	
West Gorham Cemetery	40.00	
White Rock Cemetery	96.00	
		$ 1,871.16
Unexpended to Summary of Accounts		78.84
		$ 1,950.00

Unclassified

GIDDINGS CHAPEL — MAINTENANCE

Balance forward January 28, 1962	$235.39	
Cash receipts	165.64	
		$ 401.03

Expenditures

Warrants Drawn:		
Lights	$ 69.28	
Insurance	43.35	
		$ 112.63
Unexpended Balance to Balance Sheet		288.40
		$ 401.03

The Statement of Departmental Operations shows the appropriations, together with other credits available; also the balance, or overdraft, after expenditures, in each account. By referring to this report you will find the information in connection with any appropriation account. Therefore, we have in part eliminated duplication of these accounts in compiling our report this year. By this procedure we have reduced the cost of the report which we hope will meet with your approval.

TRUST FUNDS

January 27, 1962

Restricted	Principal	Income	Total
CEMETERY PERPETUAL CARE FUNDS:			
As listed on schedule following	$29,527.20	$ 1,487.76	$ 31,014.96
LIBRARY AND MUSEUM:			
Percial P. Baxter Bonds	30,874.83		
Percial P. Baxter Sav. Bank	1,850.17		
Percival P. Baxter Income Acct.		1,951.95	
Lucia Emery	5,000.00		
Martha E. Robie	2,000.00		
Lucy D. Waterman	1,522.83	440.37	
	$ 41,247.83	$ 2,392.32	$ 43,640.15
PARKS:			
Fort Hill Boulder	100.00	60.73	
Martha Robie, Soldiers Monument	250.00	21.18	
	350.00	81.91	431.91
HIGH SCHOOL:			
Mary E. Knight	886.53	31.28	917.81
CHARITY:			
Huston Fund	4,000.00	4,764.43	8,764.43
Unrestricted			
CHAPEL:			
Sarah E. Giddings	3,600.00		3,600.00
PARK:			
Phinney Memorial Park	854.95	77.93	932.88
CHARITY:			
Huston Fund (Laura Libby)	218.00	1,252.36	
Huston Fund (Acct. Interest)		2,555.37	
Emma Shirley Waterman	4,525.73	3,936.18	
	4,743.73	7,743.91	12,487.64

CIVIC			
Marcia C. Parkhurst	948.00	87.05	1,035.05
CELEBRATIONS:			
Dana Estes	2,508.75	2,203.80	4,712.55
HIGH SCHOOL			
Charles Robie Trust Fund	4,597.42		4,597.42
Total Trust Funds (Special)	$ 63,737.21	$ 17,382.63	$ 81,119.84
Total Cemetery Trust Funds	29,527.20	1,487.76	31,014.96
GRAND TOTAL	$ 93,264.41	$ 18,870.39	$112,134.80

STATEMENT OF TRUST FUNDS
CEMETERY PERPETUAL CARE

EASTERN CEMETERY

Fund	Principal	Balance 1/28/61	Transfer	Income 1961	Total	Expended 1961	Balance 1/27/62
Alden, Mary E.	$ 100.00			$ 3.51	$ 3.51	$ 3.51	
Bean, Emma	100.00			3.51	3.51	3.51	
Clough, Hartley C.	100.00			3.51	3.51	3.51	
Cressey, John H.	200.00			7.05	7.05	7.05	
Douglas, Ruth G.	100.00			3.51	3.51	3.51	
Dunn, Martha	50.00			1.74	1.74	1.74	
Elkins, Charles	150.00			5.28	5.28	5.28	
Farnham, Ann M.	50.00			1.74	1.74	1.74	
Files, Lewis L.	200.00			7.05	7.05	7.05	
Frost, Eunice	50.00			1.74	1.74	1.74	
Grouard, Charles L.	200.00			7.05	7.05	7.05	
Hamblen, Albert M.	150.00			5.28	5.28	5.28	
Hamburg, C. E.	50.00			1.74	1.74	1.74	
Hinkley, Charles K.	250.00			8.81	8.81	8.81	
Hopkinson, Frank	200.00			7.05	7.05	7.05	
Irish, Mary	100.00			3.51	3.51	3.51	
Johnson, Henry B.	100.00			3.51	3.51	3.51	
Johnson, Melville	300.00			10.58	10.58	10.58	
Libby, Harry B.	150.00			5.28	5.28	5.28	
Lord, Harriet R. R.	300.00			10.58	10.58	10.58	

Mayberry, Charles F.	300.00	10.58	10.58	10.58
Parkhurst, Marcia C.	100.00	3.51	3.51	3.51
Robie, Frederick	2,000.00	70.61	70.61	70.61
Robie, Martha E.	3,000.00	105.91	105.91	105.91
Shaw-Parker	600.00	21.17	21.17	21.17
Shorey, John	100.00	3.51	3.51	3.51
Stanwood, Arthur H.	100.00	3.51	3.51	3.51
Thompson, George M.	100.00	3.51	3.51	3.51
Twombley, Jennie	200.00	7.05	7.05	7.05
Worden, Joseph E.	100.00	3.51	3.51	3.51
Wright, Irving P.	100.00	3.51	3.51	3.51
Total	$ 9,600.00	$ 338.41	$ 338.41	$ 338.41
HILLSIDE CEMETERY				
Brackett, Lewis	$ 200.00	$ 4.08	$ 4.08	$ 4.08
Cloudman, Caoa C.	500.00	17.64	17.64	17.64
Cloudman, Eugene	200.00	7.05	7.05	7.05
Cloudman, Merrill	300.00	10.58	10.58	10.58
Cloudman & Heath	400.00	14.12	14.12	14.12
Cobb, William H.	100.00	3.51	3.51	3.51
Crockett, Lewis P.	100.00	3.51	3.51	3.51
Freeman, Fred H.	100.00	3.51	3.51	3.51
Frink, L. J.	100.00	3.51	3.51	3.51
Gale, Edward F.	200.00	4.08	4.08	4.08
Grant, J. J.	100.00	3.51	3.51	3.51

Fund	Principal	Balance 1/28/61	Transfer	Income 1961	Total	Expended 1961	Balance 1/27/62
Hall, Alice C.	400.00			14.12	14.12	14.12	
Hawkes, Carrie W.	2,757.20			97.32	97.32	97.32	
Hawkes, John W.	300.00			10.58	10.58	10.58	
Hodgdon, Eva M.	100.00			3.51	3.51	3.51	
Marshall, Bertrand F.	500.00			17.64	17.64	17.64	
Martin, Edward and Lizzie	100.00			3.51	3.51	3.51	
Morton, Charles	150.00			5.28	5.28	5.28	
Skillings, Eldon	100.00			3.51	3.51	3.51	
Sturgis, Benjamin	100.00			3.51	3.51	3.51	
Wilcox, A. Leyman	200.00			7.05	7.05	7.05	
Total	$ 7,007.20			$ 241.13	$ 241.13	$ 241.13	
NORTH GORHAM CEMETERY							
Libby, Alfred	$ 100.00	$ 23.67		$ 4.33	$ 28.00	$ 28.00	
Lubee, Harold	100.00	20.20		4.23	24.43	24.43	
Mayberry, Henry	200.00	38.35		8.39	46.74	46.74	
Nason, James	50.00	15.16		2.28	17.44	17.44	
Wescott, Anna Marie	50.00	15.15		2.28	17.43	17.43	
Total	$ 500.00	$ 112.53		$ 21.51	$ 134.04	$ 134.04	
NORTH STREET CEMETERY							
Bangs, Rueben	$ 100.00			$ 3.51	$ 3.51	$ 3.51	

Blake, Bennett	200.00	7.05	7.05	7.05
Blake, Enoch	100.00	3.51	3.51	3.51
Cobb, Amos and Robert O.	100.00	3.51	3.51	3.51
Douglass, Clifford L.	200.00	7.05	7.05	7.05
Douglass, Freedom	100.00	3.51	3.51	3.51
Douglass, James E.	150.00	5.28	5.28	5.28
Douglass, Orman L.	200.00	7.05	7.05	7.05
Elwell, Joseph L.	200.00	7.05	7.05	7.05
Files, Edward	200.00	7.05	7.05	7.05
Files, William	300.00	9.99	9.99	9.99
Haynes, Leslie	100.00	3.51	3.51	3.51
Hunt, George and Miriam W.	100.00	3.51	3.51	3.51
Irish, Benjamin	150.00	5.28	5.28	5.28
Johnson, Helen M.	500.00	17.64	17.64	17.64
Johnson, Isaac	500.00	17.64	17.64	17.64
Johnson, Martha	200.00	7.05	7.05	7.05
Johnson, Matthew	100.00	3.51	3.51	3.51
Libby, Elmer H.	200.00	7.05	7.05	7.05
Libby, Wilder	100.00	3.51	3.51	3.51
Phinney, Alexander	200.00	7.05	7.05	7.05
Plaisted, Major	100.00	3.51	3.51	3.51
Reed, Clara L.	175.00	6.17	6.17	6.17
Sawyer, Samuel B.	200.00	7.05	7.05	7.05
Skillings, Patience	100.00	3.52	3.52	3.52
Wescott, Martha Ann	100.00	3.51	3.51	3.51
Wescott, Oren	400.00	14.12	14.12	14.12

Fund	Principal	Balance 1/28/61	Transfer	Income 1961	Total	Expended 1961	Balance 1/27/62
Wescott, Rueben	100.00			3.51	3.51	3.51	
Whitney, John S.	300.00			10.58	10.58	10.58	
Whitney, Robie	400.00			13.38	13.38	13.38	
Total	$ 5,875.00			$ 205.66	$ 205.66	$ 205.66	
SAPLIN HILL CEMETERY							
Babb, Charles E.	$ 100.00	$ 48.40		$ 5.21	$ 53.61	$ 5.00	$ 48.61
Churchill, Georgia	200.00			4.08	4.08	4.08	
*Paine, Bessie M.	200.00						
Waterhouse, Charles M.	50.00	5.61		1.94	7.55	5.00	2.55
Total	$ 550.00	$ 54.01		$ 11.23	$ 65.23	$ 14.08	$ 51.16
SOUTH GORHAM CEMETERY							
Aldrich, Martha A.	$ 100.00	$ 19.01		$ 4.19	$ 23.20	$ 2.00	$ 21.20
Allen, Mary J.	100.00	11.51		3.91	15.42	2.00	13.42
Berry, Francis A.	200.00	168.59		13.00	181.59	2.00	179.59
Deering, Andrew J.	100.00	1.19		3.54	4.73	2.00	2.73
Deering, Charles W.	100.00	11.79		3.91	15.70	2.00	13.70
Deering, Frank	95.00	50.37		5.10	55.47	3.00	52.47
Freeman, Daniel	100.00	18.54		4.16	22.70	2.00	20.70
Gustin, Hepsabeth A.	100.00	8.75		3.81	12.56	3.00	9.56
Johnson, William	150.00	7.13		5.52	12.65	2.00	10.65

Knight, George W.	500.00	91.18		20.85	112.03	2.00	110.03
Knight, John O.	100.00	11.17		3.91	15.08	2.00	13.08
Knight, Samuel B.	150.00	51.86		7.09	58.95		58.95
Knight, Turner H.	150.00	30.69		6.35	37.04	2.00	35.04
Libby, Herbert E.	200.00	21.95		7.79	29.74	3.00	26.74
Libby, John A.	200.00	6.33		7.25	13.58	2.00	11.58
Libby, John F. and Charles	250.00	82.27		11.72	93.99	2.00	91.99
Libby, Joseph A.	200.00	6.08		7.25	13.33	1.00	12.33
Libby, Luther	150.00	31.11		6.38	37.49	2.00	35.49
McKenney, Washington W.	150.00	27.34		6.24	33.58	2.00	31.58
Meserve, Charles A.	250.00	76.15		11.49	87.64	3.00	84.64
Meserve, Freedom and Albert	150.00	8.17		5.56	13.73		13.73
Meserve, Robert B.	150.00	7.38		5.54	12.92		12.92
Moulton, Annie H.	300.00	86.31		13.62	99.93	3.00	96.93
Reed, Allen G.	200.00	40.76		8.47	49.23	2.00	47.23
*Sanborn, John W.	200.00						
Sanborn, Troilus C.	200.00	45.77		8.65	54.42	2.00	52.42
*Sherman, Orra	250.00						
Straw, Arthur J.	150.00	32.11		6.41	38.52	2.00	36.52
Strout, W. E.	200.00	41.35		8.49	49.84	2.00	47.84
Tapley, Collins	150.00	14.11		5.77	19.88	2.00	17.88
Tripp, Harry E.	100.00	10.47		3.88	14.35	2.00	12.35
Total	$ 5,395.00	$ 1,019.44		$ 209.85	$ 1,229.29	$ 56.00	$ 1,173.29

* New funds deposited in Gorham Savings Bank 1961.

Fund	Principal	Balance 1/28/61	Transfer	Income 1961	Total	Expended 1961	Balance 1/27/62
SOUTH STREET CEMETERY							
Gorham, Sara G.	$ 100.00	$ 32.70		$ 4.67	$ 37.37	$	$ 37.37
WEST GORHAM CEMETERY							
Sawyer, Mildred G.	$ 300.00	$ 60.76		$ 12.72	$ 73.48	$	$ 73.48
WHITE ROCK CEMETERY							
McDonald, Elmer H.	$ 100.00	$ 24.19		$ 4.37	$ 28.56	$	$ 28.56
Moore, Mary J.	100.00	116.27		7.63	123.90		123.90
Total	$ 200.00	$ 140.46		$ 12.00	$ 152.46	$	$ 152.46
Total Cemetery Trust Funds	$ 29,527.20	$ 1,419.90		$ 1,057.18	$ 2,477.08	$ 989.32	$ 1,487.76

SPECIAL TRUST FUNDS

Fund	Principal	Balance 1/28/61	Transfer	Income 1961	Total	Expended 1961	Balance 1/27/62
CELEBRATIONS							
Dana Estes	$ 908.75	$ 741.47		$ 58.25	$ 799.72	$	$ 799.72
Dana Estes	800.00	640.33		50.84	691.17		691.17
Dana Estes	800.00	661.34		51.57	712.91		712.91
Total	$ 2,508.75	$ 2,043.14		$ 160.66	$ 2,203.80		$ 2,203.80

CHARITY							
Huston Fund (L. Libby)	$ 218.00	$ 1,202.23		$ 50.13	$ 1,252.36	$	$ 1,252.36
Huston Fund (Acc. Interest)		2,323.35		232.02	2,555.37		2,555.37
Huston Fund	4,000.00	4,892.75		313.95	5,206.70	442.27	4,764.43
Emma Shirley Waterman	4,525.73	3,672.90		289.44	3,962.34	26.16	3,936.18
Total	$ 8,743.73	$ 12,091.23		$ 885.54	$ 12,976.77	$ 468.43	$ 12,508.34
CIVIC IMPROVEMENT							
Marcia Parkhurst	$ 948.00	$ 51.78		$ 35.27	$ 87.05	$	$ 87.05
Total	$ 948.00	$ 51.78		$ 35.27	$ 87.05		$ 87.05
GIDDINGS CHAPEL**	$ 3,600.00						
HIGH SCHOOL							
Mary H. Knight	$ 886.53			$ 31.28	$ 31.28	$	$ 31.28
Total	$ 886.53			$ 31.28	$ 31.28		$ 31.28
LIBRARIES AND MUSEUM							
Percival P. Baxter	$ 30,874.83	$	$	$	$	$	$
Percival P. Baxter (Income Acct.)			+944.45	1,007.50	1,951.95		1,951.95
Percival P. Baxter	1,850.17	860.74	—944.45	83.71			
Lucia Emery	5,000.00			176.52	176.52	176.52	

Fund	Principal	Balance 1/28/61	Transfer	Income 1961	Total	Expended 1961	Balance 1/27/62
Martha E. Robie	2,000.00			70.61	70.61	70.61	
Lucy D. Waterman	1,522.83	373.44		66.93	440.37		440.37
Total	$ 41,247.83	$ 1,234.18		$ 1,405.27	$ 2,639.45	$ 247.13	$ 2,392.32
PARKS							
Fort Hill Boulder	$ 100.00	$ 55.28		$ 5.45	$ 60.73	$	$ 60.73
Phinney Memorial Park	854.95	46.14		31.79	77.93		77.93
Martha Robie, Soldiers Monument	250.00	11.97		9.21	21.18		21.18
Total	$ 1,204.95	$ 113.39		$ 46.45	$ 159.84		$ 159.84
HIGH SCHOOL							
*Charles Robie Trust Fund	$ 4,597.42						

*Fund deposited in Gorham Savings Bank 1961
**See Giddings Memorial Chapel Statement elsewhere in report for receipts and expenditures.

Special Trust Fund Total	$ 63,737.21	$ 15,533.72	$ 2,564.47	$ 18,098.19	$ 715.56	$ 17,382.63
Cemetery Trust Fund Total	29,527.20	1,419.90	1,057.18	2,477.08	989.32	1,487.76
Grand Totals	$ 93,264.41	$ 16,953.62	$ 3,621.65	$ 20,575.27	$ 1,704.88	$ 18,870.39

Town of Gorham

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ending January 27, 1962

	Balance Jan. 28, 1961	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 27, 1962
General Government									
Assessing		$ 3,150.00	$ 35.00		$ 3,185.00	$ 3,089.66		$ 95.34	
Clerical Help		600.00	65.00		665.00	665.09		(.09)	
Deputy Tax Collector and Treasurer		3,380.00			3,380.00	3,380.00			
Secretary-Bookkeeper		2,720.00			2,720.00	2,720.00			
Selectmen and Assessors		250.00		1,750.00	2,000.00	2,000.00			
Town Manager, Salary and Expense		8,000.00	100.00		8,100.00	8,000.00		100.00	
Audit		400.00			400.00	355.45		44.55	
Town Office Maintenance		910.00			910.00	823.83		86.17	
Elections and Registrations		400.00			400.00	686.30		(286.30)	
Operating Expense		550.00	1,914.70	2,839.79	5,304.49	6,009.85		(705.36)	
Tax Collector		670.00			670.00	800.63		(130.63)	
Town Clerk's Office		450.00			450.00	450.00			
Town Reports				1,200.00	1,200.00	1,215.04		(15.04)	
		$ 21,480.00	$ 2,114.70	$ 5,789.79	$ 29,384.49	$ 30,195.85		($ 811.36)	

	Balance Jan. 28, 1961	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Lapsed Unexpended Overdrafts	Forward at Jan. 27, 1962 Balances
Protection									
Fire Department	$ 1,496.40	$ 15,750.00	$ 739.10		$ 17,985.50	$ 14,221.35	$ 1,496.40		$ 2,267.75
Fire Station Maintenance	555.90		3.00	496.40	1,055.30	2.50			1,052.80
Fire Equipment Account (Surplus Property)	87.74		111.00		198.74				198.74
Salary of Fire Chief		500.00			500.00	500.00			
Salary of Asst. Fire Chief		250.00			250.00	250.00			
Salary of Deputy Fire Chief		250.00			250.00	250.00			
Civil Defense and Public Safety		1,000.00			1,000.00	656.98			343.02
Dry Hydrants		1,000.00			1,000.00	859.30	26.00	114.70	
Hydrant Rental		8,511.00			8,511.00	8,510.16		.84	
Police Department		4,500.00	91.82		4,591.82	4,691.54		(99.72)	
School Patrol		1,575.00			1,575.00	1,598.75		(23.75)	
Street Lights and Flashing Beacons		7,303.00			7,303.00	7,333.94		(30.94)	
	$ 2,140.04	$ 40,639.00	$ 944.92	$ 496.40	$ 44,220.36	$ 38,874.52	$ 1,522.40	($ 38.87)	$ 3,862.31
Health and Sanitation									
Town Dumps		$ 2,000.00	$ 60.00		$ 2,060.00	$ 1,848.50		$ 211.50	
Garbage Collections			1,083.50		1,083.50	933.07			150.43
Gorham Health Council		200.00			200.00	200.00			

Gorham Public Health Nursing Service	431.07	3,500.00	640.93		4,572.00	2,033.62		642.85	2,538.38
Town Sewers		900.00			900.00	257.15			
	$ 431.07	$ 6,600.00	$ 1,784.43		$ 8,815.50	$ 5,272.34		$ 854.35	$ 2,688.81
Highways									
Town Highways		$ 1,400.00	$ 75.65	$ 10,812.00	$ 12,287.65	$ 11,237.60	$ 1,050.05		
Bridges and Culverts			111.62	3,062.00	3,173.62	3,173.62			4,147.56
Dump Truck	3,913.41		2,663.53		6,576.94	2,429.38			1,611.15
Felch Bridge			3.53	8,000.00	8,003.53	6,392.38			
Gorham State Teachers College			305.11		305.11	278.85		26.26	
Grader	(2,704.19)		1,108.65	2,669.80	1,074.26	1,074.26			
Sanding and Snow Fence		4,000.00	54.51	5,600.00	9,654.51	9,511.29		143.22	
Shovel Maintenance	927.86		1,660.73		2,588.59	1,459.26			1,129.33
Snow Removal		14,400.00	4,575.35		18,975.35	16,018.10	1,619.75	1,337.50	
State Aid Construction	3,198.00	3,198.00			6,396.00	5,577.00			819.00
State and State Aid Maintenance (Within Compact)				2,000.00	2,000.00	1,625.36		374.64	
Tar Account		2,000.00	114.74	12,000.00	14,114.74	13,842.03		272.71	
Town Road Improvement			7,976.24		7,976.24	8,136.84		(160.60)	
Emma Winslow Road				2,500.00	2,500.00	2,316.19	48.00	135.81	
Road Foreman			813.50	3,770.00	4,583.50	4,790.00		(206.50)	
	$ 5,335.08	$ 24,998.00	$ 19,463.16	$ 50,413.80	$100,210.04	$ 87,862.16	$ 2,717.80	$ 1,923.04	$ 7,707.04

	Balance Jan. 28, 1961	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Lapsed Unexpended Overdrafts	Forward at Jan. 27, 1962 Balances
Charities									
Local Poor		$ 7,000.00	$ 259.41		$ 7,259.41	$ 6,445.56		$ 813.85	
Poor of Other Towns			2,729.26	314.99	3,044.25	3,002.48	41.77		
State Poor			866.57	75.75	942.32	942.32			
Aid to Dependent Children		3,800.00			3,800.00	4,493.13		(693.13)	
		$ 10,800.00	$ 3,855.24	$ 390.74	$ 15,045.98	$ 14,883.49	$ 41.77	$ 120.72	
Education									
Schools—Maintenance	$ 10,923.99	$280,574.70	$164,465.96		$455,964.65	$443,092.60			$ 12,872.05
School Committee		150.00			150.00	150.00			
School Planning Committee		7,000.00			7,000.00	236.00			6,764.00
	$ 10,923.99	$287,724.70	$164,465.96		$463,114.65	$443,478.60			$ 19,636.05
Recreation									
Baxter Museum		$ 150.00	$ 19.66		$ 169.66	$ 177.41			($ 7.75)
Baxter Memorial Library		4,750.00	739.32		5,489.32	5,316.69			172.63
Little Falls Library		200.00	7.84		207.84	207.84			
North Gorham Library		150.00	6.00		156.00	156.00			
Phinney Memorial Park and Soldiers Monument		125.00			125.00	95.02		29.98	

Robie Park		600.00		400.00	1,000.00	1,000.00			
		$ 5,975.00	$ 772.82	$ 400.00	$ 7,147.82	$ 6,952.96		$ 29.98	$ 164.88
Unclassified									
Area Development Council of Greater Portland		$ 500.00			$ 500.00	$ 500.00			
P. P. Baxter Fund			1,007.50		1,007.50	1,007.50			
Cemetery Maintenance		1,950.00			1,950.00	1,871.16		78.84	
Cemetery Trust Funds—Income Expended			989.32		989.32	989.32			
Frederick Robie School	(549.00)		49.00		(500.00)	112.00		(612.00)	
Giddings Chapel	235.39		165.64		401.03	112.63			288.40
Gorham Development Corp.	542.62				542.62				542.62
Group Life Insurance		925.00	907.68		1,832.68	1,406.58			426.10
Huston Fund	356.00		442.27		798.27	798.27			
Huston Farm Acct. Income			150.00		150.00	150.00			
Levi Hall School			60.00		60.00	11.55			48.45
Maine Publicity Bureau		100.00			100.00	100.00			
Memorial Day		150.00	13.60		163.60	163.60			
North Gorham Cemetery (Purchase of lots)			30.00		30.00			30.00	
Planning Board	1,000.00	1,000.00			2,000.00	821.14			1,178.86
Charles Robie Gym Expense			2.50		2.50	6.75			(4.25)
Charles Robie Trust Fund			4,597.42		4,597.42		4,597.42		
Charles Robie Trust Fund Reserve				4,597.42	4,597.42	4,597.42			

	Balance Jan. 28, 1961	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Lapsed Unexpended Overdrafts	Forward at Jan. 27, 1962 Balances
Sewer Survey			2,598.63		2,598.63	2,598.63			
Shade Trees Care and Spraying		2,500.00	48.00		2,548.00	2,121.88	254.00	172.12	
Social Security		950.00			950.00	1,146.42		(196.42)	
Special Trust Funds, Income Expended			273.29		273.29	273.29			
Town Clock		54.00			54.00	54.00			
Unappropriated Funds	1,102.32		467.29		1,569.61			1,569.61	
Wescott School	87.50				87.50			87.50	
Workmen's Compensation		1,000.00			1,000.00	1,333.05		(333.05)	
White Pine Blister Rust				400.00	400.00	399.69		.31	
	$ 2,774.83	$ 9,129.00	$ 11,802.14	$ 4,997.42	$ 28,703.39	$ 20,574.88	$ 4,851.42	$ 796.91	$ 2,480.18
Debt and Interest									
Little Falls School—Debt		$ 10,000.00			$ 10,000.00		$ 10,000.00		
Gorham High School—Debt		25,000.00			25,000.00		25,000.00		
Fire Equipment—Note		3,000.00		1,000.00	4,000.00		4,000.00		
Little Falls School—Interest		1,500.00			1,500.00	1,370.85		129.15	
Gorham High School—Interest		16,687.50			16,687.50	16,687.50			
Fire Equip. Note—Interest		320.00			320.00	356.89		(36.89)	
Tax Anticipation Loans			175,000.00		175,000.00	175,000.00			

Tax Anticipation Loans— Interest		700.00	1,696.50		2,396.50	1,481.14	8.36	907.00	
		$ 57,207.50	$176,696.50	$ 1,000.00	$234,904.00	$194,896.38	$ 39,008.36	$ 999.26	
					$ 15,347.00	$ 15,347.00			
County Tax		$ 15,347.00						23,982.07	
Overlay		23,982.07			23,982.07		788.38	(788.38)	
Tax Abatements 1961							6.00	(6.00)	
Tax Abatements 1960							101.80	(101.80)	
Tax Abatements 1960								927.10	
Supplemental Taxes 1961				927.10	927.10			246.00	
Supplemental Poll Taxes 1961				246.00	246.00			123.00	
Supplemental Taxes 1960				123.00	123.00				
		$ 39,329.07		$ 1,296.10	$ 40,625.17	$ 15,347.00	$ 896.18	$ 24,381.99	
Excess of Available Funds Over Expenditures								28,256.02	
Total	$ 24,858.20	$503,882.27	$381,899.87	$ 64,784.25	$975,424.59	$858,338.18	$ 49,037.93	$ 28,256.02	$ 36,539.27
	(3,253.19)				(3,253.19)				
	$ 21,605.01				$972,171.40				
Accounts Receivable			$ 501.08						
New Trust Funds Invested			200.00		650.00	650.00			
Warrant 1961 Taxes						375.00			
			$382,600.95		$972,821.40	$859,363.18			

REPORT OF THE CHIEF OF POLICE

I hereby submit my report as Chief of Police of the Town of Gorham.

1. The members of the Police Department have patrolled 14,210 miles of highway, including both rural and urban roads.

2. There were seventeen (17) cases brought before the Westbrook Municipal Court for hearing.

3. A number of Juvenile Delinquents have been brought before the presiding judge of Westbrook. Some have been placed in homes by the Welfare Department of the State of Maine, some sent to the State School for Boys, and some were handled by the Probational Officer of Portland.

4. Personal conferences with juveniles and their parents, juveniles and police officers, and disturbed citizens have been held at the home of the police chief.

5. The chief and a member of the State Highway Police have taken several cases to Augusta to give them the lie detector test.

6. There were eighty-six (86) calls and complaints made, all of which were investigated. These consisted of breaks, petty larceny, prowlers, vandalism, missing persons, and lost children. Many other calls have been settled by phone.

7. Besides working in conjunction with the State Police, thirty-three (33) accidents to motor vehicles and persons on highways within the limits of the Town of Gorham were handled by the local police department.

8. The police chief and his assistants have been in constant touch with the superintendent and principals of local schools in order to maintain better discipline at public occasions.

9. The above service has been extended to other civic groups, to stores, to funerals, and to numerous public occasions.
10. Two portable radios have been purchased and eight cars equipped to handle them when on duty.
11. The Base Station is located at the home of Elwood Neal, who handles many calls and relays them to the patrolman.
12. All radios are on the same wave length as those being used in Westbrook, Falmouth, Saco and Sanford. The Base Station is on the same frequency as that of Cumberland and York County Sheriff's Department. These have proved to be a great assistance in the work of the department.
13. Several Schools of Instruction have been held in order to keep all members of the force better informed on the most improved methods of law enforcement. Such schools will be continued.
14. The Chief of Police wishes to thank all members of the department for working so well with him this past year, the Board of Selectmen and the Town Manager for their loyal cooperation and interest.

A report of the Gorham Police Department for this fiscal year would not be complete without mentioning the services of Mr. Roland F. Berry, who died on August 8, 1961. Mr. Berry was a loyal and devoted member of the force for a period of sixteen years. During this time, he gave unstintingly of his time and effort that better and more complete protection might be granted to all of the citizens of the Town of Gorham. The members of the force would like to pay tribute to a conscientious worker, a vigilant police officer and a loyal citizen.

Respectfully submitted,
WILLIS G. CARLL,
Chief of Police,
Town of Gorham.

REPORT OF PLANNING BOARD

We have prepared and submitted a new Zoning Ordinance and Map with our recommendation that it be adopted by the Town of Gorham.

A **zoning ordinance** covers a pretty broad field. One of its main purposes is to permit the Town to grow in an orderly fashion by keeping separate from one another those uses, such as dwellings and businesses, which do not go well with one another. It is also concerned with the health and safety of the people. For example: it requires that dwellings be set back a certain distance from a highway; that non-fireproof buildings be separated from one another by a certain distance; that the lots be large enough to contain an adequate septic tank and filter bed. In general, it is intended to make the community a pleasant, healthy and safe place in which to live and work.

A **building code** is intended to protect the lives of people living and working inside buildings from the dangers of fire and structural collapse. It provides rules of good construction that make for a sound building and one that will not be a fire trap if it should catch on fire.

A **subdivision ordinance** is intended to guide the actions of the professional land developer who builds a few houses. Its main concern is with the layout and construction of new streets, but it also has regulations concerning drainage, sidewalks and water supply.

We recommend that the Town adopt the Subdivision Ordinance and the Building Code as included in the Warrant for the Annual Town Meeting. The Zoning Ordinance and Map, the Subdivision Ordinance and the Building Code are necessary steps in the preparation of a comprehensive plan as provided by State Law.

We have prepared this ordinance by selecting accepted principles and adapting them for the Town of Gorham. They do not affect structures or uses existing at time of enactment

except as their application to new structures and uses improve the entire Town as a whole.

These are the tools which can help to guide the growth of the Town to the best advantage to its inhabitants. Enactment of this ordinance will place these progressive tools in the hands of our Town Officers where they can be used.

Respectfully submitted,

JOHN R. JOHNSON,
Chairman.

PUBLIC HEALTH ACTIVITIES IN GORHAM — 1961

The general purpose of public health nursing is to help people and the community as a whole to achieve and maintain optimal health. Your public health nurse carries out this purpose by giving preventative, therapeutic, and rehabilitative services to individuals and families in their homes; through health services in schools; and through organized community programs for prevention of illness and promotion of health.

Services rendered by the public health nurse included: Professional nursing care, under the direction of the family physician, over four hundred nursing care visits were made.

Direct public health nursing services were given to over one hundred and thirty families. Over two hundred home visits were made for purposes of health supervision. Referrals came from Child Health Conferences, families, friends, physicians, school personnel and case finding by the public health nurse. This year has shown an increase in the number of individuals interested in and aware of mental health problems. Unfortunately, resources for help in this area are limited.

At the pre-school registration the public health nurse reviewed the immunization and medical history of each child.

Activities carried out by the Gorham Health Council and the public health nurse:

Child Health Conferences were held the first Friday of each month at the Methodist Church Vestry. Physical examination and full immunization by a physician were offered to all well pre-school children. A nominal fee is charged to cover the cost of the medications. One hundred and eighty-three visits were made.

Town immunization clinics were held in April and May. Smallpox vaccine was offered to all Gorham residents. Diphtheria, Tetanus, Whooping Cough, and Polio immunization was offered to all children under sixteen years of age.

The Gorham Health Council sponsored a Polio clinic in May at which one hundred and ten received Salk vaccine injections.

School Health Check-ups were offered in grades 2, 5, and 8. Three hundred and forty-two children were examined by the school physician, Dr. R. B. Love. Urinalysis and hemoglobin tests were done in conjunction with the above.

Gorham Health Council Activities—The Gorham Health Council with forty-two volunteer members and several honorary members has given approximately 1500 hours this year to Public Health projects in the town of Gorham.

In addition to the above-mentioned projects for which the council supplies volunteer workers, the Health Council conducts an eye survey under the guidance of Dr. R. Fogg, testing children in several grades and trying to insure that those children needing glasses obtain them.

The Dental Clinic, under the supervision of Dr. J. Tocher this year, checks the teeth of all children in four grades and conducts six clinics for some of those needing dental care. The percentage of children needing dental care this year was over 50%—a figure which indicates that there is great need for parents to be more aware of the need for a proper program of dental hygiene for their children.

The Loan Closet supplies such articles as hospital beds and wheelchairs to residents needing them upon request by the family physician.

Transportation is furnished to Child Health Conferences and also to clinics in Portland.

A Blood Bank is maintained at the Maine Medical Center for use by Gorham residents. There is great need for blood donors to keep up the supply in the bank.

The Health Council wishes to thank all the Doctors in the town whose cooperation makes these programs possible.

The Public Health Nurse wishes to thank all who have assisted in so many ways in carrying out this program.

Respectfully submitted,

ELIZABETH W. GETTY, R. N.,
Public Health Nurse.

MRS. R. L. SMITH, President,
Gorham Health Council.

GORHAM HEALTH COUNCIL

Receipts

Balance, 1961	$186.53	
Child Health Conferences	104.50	
Dues	21.50	
Nursing Equipment	16.50	
Dental Committee	4.00	
Town of Gorham	200.00	
		$ 533.03

Expenditures

Dental Work	$150.00
H. H. Hay	11.60

Vallee's Drug	40.86	
Flowers	15.97	
Supplies	.45	
Child Health Conference	20.00	
Methodist Chapel	25.00	
		$ 263.88
Balance, 1962		269.15
		$ 533.03

LIBRARIAN'S REPORT

The citizens of Gorham can well be proud of their public library, Baxter Memorial Library, named for the donor of the library. We receive many compliments from strangers, visiting our town. It is, we believe, unusually well stocked for a small library.

Why not come in to see us? Several people have come into the library lately who have said, "I have lived in Gorham all my life and have never been in the library before." We invite you, residents of the town, to visit us. The library is open every afternoon except Thursday, from 2 to 5, Thursday from 9 to 12, and Wednesday evening from 7 to 9.

This year we have had a registration from the town of 252 and from the college of 90, Thursday forenoon several classes from the Junior High come to the library to exchange books or to do reference work. Student groups are always accompanied by teachers or practice teachers.

This year the high school library has been brought up to accredited standards and thus we do not have as many high school students as we have had in the past.

We hope that the older citizens of the town will make up for the decreased circulation from the teen-age group.

This year we have purchased 175 books and have received

154 as gifts. The greatest number of gifts have come from the Federal Library Service. This program is intended as a demonstration of better library services in the smaller communities. Libraries chosen to receive this aid were those whose expenditure for books was less than $1,000, but who did have the library open for a standard number of hours. The grant this year gave us $250 worth of children's books. Most of these books are not 1961 editions, but are choice books approved by the National Library Association. We suggest that mothers of small children come in and look at the nice books available for their children.

Other donors of books and magazines are Mr. Whitten, Mrs. Caruthers, Mrs. Glover, Mrs. Pope, Mrs. Loveitt, Mrs. Blackwell, Mrs. Loveland, Mr. Joy, Mr. E. Wiggin, Mr. Taliento, Music Club, Dr. Love, Dr. Ridlon, Robert Harris of California, Mrs. Kendall and the Garden Club.

Circulation is as follows:

General Works	44
Philosophy	1,100
Religion	203
Sociology	523
Language	39
Natural Science	924
Useful Arts	520
Fine Arts	503
Literature	733
History	858
Travel	545
Biography	1,381
Magazines	1,304
Fiction	11,503
Total	19,165

CASH ACCOUNT

Receipts

Cash on hand February 1, 1961	$ 17.76	
Fines	295.73	
		$ 313.49

Expenditures

Paid Treasurer	$236.75	
Rent-box	6.00	
Supplies and miscellaneous	48.79	
		$ 291.54
Balance on hand		21.95
		$ 313.49

Respectfully submitted,

MYRA D. THURLOW,
Librarian.

LIBRARY BOOK ACCOUNT

Receipts

Balance February 1, 1961	$326.43	
State Stipend	186.16	
Bank Interest	12.18	
Gorham Library Association (Frederick Robie Fund)	80.00	
Fines and Sale of Old Books	213.75	
Income from Trust Funds (For the purchase of Books)	508.51	
		$1,327.03

Expenditures

Doubleday & Co.	$157.76
The Johns Hopkins	11.04

Life Book Dept.	20.15
Magazines	128.90
Eastern Book Co.	211.34
Fred. L. Tower Co.	20.60
H. W. Wilson	24.00
F. E. Compton Co.	7.55
Horizon Book Co.	13.84
Americana Corp.	114.50
Portland News Co.	8.84
Boston Herald Traveler	19.80
Hawthorne Book, Inc.	15.42
Balance February 1, 1962	573.29
	$1,327.03

REPORT OF THE MARTHA ROBIE PARK COMMISSION

During the year ending February 28, 1961, the Commission held four meetings. At these meetings plans were formulated for the Summer season of 1961.

Our playground program was under the supervision of Mr. Donald Doyle, ably assisted by Mrs. Wendell McColler, who both did a splendid job.

Our Little Gorham Baseball League was under the direction of Mr. Malcolm Smith. This part of our program was participated in by 112 boys, comprising 6 teams. Games were played in the early evenings and many parents as well as other citizens attended these games which proved to be very popular among the boys.

The playground attendance averaged 80 children per day. Play included Archery, Basketball, Badminton, Horseshoes, Volleyball and other supervised games. For the smaller children

there were swings, sandboxes, foot racing, etc. In addition to the above Mrs. McCollar instructed classes in arts and crafts.

This year four picnic tables were added which were used not only by the children, but also by many families for picnics. We also erected 2 basketball backboards and archery equipment was added for the first time this year, and much of our worn out equipment was replaced .

In December of 1961 the Park Commission gave permission to the Gorham Lions Club to build a skating rink on the ballfield for the Children. This has been very popular and many children and adults have taken advantage of the facility.

Our financial report is as follows:

Cash on hand January 1, 1961	$ 195.69	
Received during the year	1,253.09	
Total		$1,448.78
Expended during the year		1,315.60
Balance on hand December 31, 1961		$ 133.18

This coming year we are planning considerable improvements at the Park if funds are available. We would like to add some outdoor fireplaces, table tennis, repair our horseshoe pits and expand our program.

Due to the increased cost of equipment and a justifiable increased cost of services, we are asking the Town for an increase in our appropriation for this year.

The Park Commission wishes to thank Mr. Stevens of the High School Faculty and the members of the Future Farmers of America for their assistance in cleaning the playground and the other help they gave us during the year.

The Martha Robie Park is a vital part of the lives of our children and warrants support of the entire Town.

We appreciate your help in the past and look forward to a growing future.

Martha Robie Park Commission,

ELWOOD A. NEAL, President
HENRY J. KIEFER
CHARLOTTE A. MILLETT
PHILIP HILL
JOHN MITCHELL
REV. HARRISON W. DUBBS
DWIGHT WEBB
BURLEIGH P. LOVEITT
HAROLD H. CHARLTON

FINANCIAL REPORT OF ROBIE PARK COMMISSION FOR 1961

Cash on hand January 1, 1961	$ 195.69	
Cash received from Sponsors	150.00	
Cash received from Dividend	5.10	
Appropriation from Town	1,000.00	
Miscellaneous	71.99	
		$1,448.78
Expenditures during 1961:		
Salaries of supervisors	$600.00	
M. Smith, expenses	27.75	
Cleaning Playground	25.00	
Repairing Field House	95.00	
4 Picnic Tables	40.00	
Equipment for Little baseball	403.61	
Playground supplies	88.50	
Portland Water District	28.80	
Drinks for closing picnic	6.94	
		$1,315.60
Balance on hand December 31, 1961		$ 133.18

TOWN CLERK'S REPORT

Vital Statistics Recorded (Calender year 1961)

Marriages	82
Births—Born in Gorham	1
Born out-of-town to Gorham parents	143
Deaths—Died in Gorham	60
Died out-of-town	36

Town Meetings and Elections Recorded (Fiscal year 1961-62)

Annual Town Meeting	March 13, 1961
Special Election	October 10, 1961
Special Town Meeting	January 29, 1962

The Town Clerk's Office was moved to a new location at 122 Main Street.

Respectfully submitted,

RALPH E. NEWELL,
Town Clerk.

REPORT OF THE FIRE CHIEF

To the Citizens of the Town of Gorham:

During the year of 1961, the Gorham village companies responded to forty-three (43) calls which were as follows: 7 chimney, 10 buildings, 3 cars, 4 oil burners, 8 grass, 2 brush, 1 woods, 3 electric stoves and wiring, 1 over heated furnace, 1 out of town, and 3 miscellaneous fires.

There was a total of 4 calls at North Gorham which included 1 dump, 1 grass, and 2 building fires.

White Rock had 13 calls which were 4 dump, 5 buildings, 1 truck, 1 woods, and 2 chimney fires.

Little Falls had a total of 16 calls, they included 3 chimney, 8 buildings, 1 oil burner, 2 grass, 1 power station and 1 rescue.

West Gorham was called in on 4 building fires.

Of the above mentioned fires there were seven (7) which were classfied as general alarms. The principal causes for building fires were defective wiring and 3 appliances, improper use of stoves and two were of incendiary nature. Please have your wiring, fuses, and appliances checked by a competent and licensed man.

All outside fires can only be laid to carelessness and can be prevented by a little forethought and sound reasoning. If you have to burn, call your Town warden or your fire department and we will be pleased to advise you on your problems.

We have had too many building fires this last year, which resulted in a very high loss of taxation and also property loss to the owners. This can be prevented if the citizens will make a careful check of their property and have their hazardous surroundings rectified.

We were very fortunate to have only two (2) small wood fires this last year. This type of fire is very expensive and can only be classified as pure carelessness.

It was necessary to have many repairs made on several of the older pieces of apparatus. Ladder No. 1 which was bought in 1936 burned out a connecting rod and main bearing last August, and it was decided by the Board of Selectmen to have this motor repaired enough to get by until after Town meeting when we could present the problem to the people of Gorham. The ladders on this truck are not safe and we are using it only when absolutely necessary. It was advised by the underwriters in their 1959 report, that the above piece of apparatus be replaced by an aerial ladder.

The replacement of this ladder is not only a safety factor, but the last big step in placing the Town of Gorham in a "C" rating with the insurance department which would mean a very substantial reduction in your insurance rates.

We are placing an article in the town warrant for Town meeting to replace this ladder truck with a modern aerial lad-

der and solicit your cooperation. This is a very serious matter and I hope you will give it very serious thought. How much is a human being's life worth?

Engine No. 5 at White Rock was rebuilt and completed last spring and has a large water tank and two pumps which can be used as a relay pumper and tank truck, and give much more protection to that section of the town.

Lightning destroyed both radio alarm systems in North Gorham and White Rock stations last summer, and now have been replaced with new equipment.

The North Gorham station and South Windham fire station have been approved as accredited stations by the insurance department. Under special dispensation by the insurance department most all insurance policies in the Little Falls area have been written on the present rate. But, all persons living within a three mile area of the North Gorham station are entitled to a reduced rate of insurance.

The whole department and myself wish to thank the people of the Town of Gorham for your cooperation and will strive to serve you as best we can in the future.

Respectfully submitted,

WILEY P. CHANDLER,
Fire Chief.

Education

GORHAM SCHOOL DEPARTMENT

Gorham, Maine

Financial report of the Gorham School Department for Fiscal Year February 1, 1961 to January 27, 1962.

Receipts

Balance from Appropriation forward January 27, 1961	$ 10,923.99	
Income from Local Sources:		
Town Appropriation 1961	280,574.70	
Tuition from Students	2,086.62	
Tuition from Union No. 9	12,112.26	
Tuition from Adult Education	252.10	
Income from Use of School Buildings	330.87	
Income from Rent of Sampson House	922.50	
Income from Shop Projects	105.70	
Miscellaneous Income (Transportation rebates, sale of books etc.)	540.26	
		296,925.01
Income from State Sources:		
General Purpose Subsidy	$134,061.44	
Reimbursement Professional Credits	1,100.00	
Vocational Subsidies	4,924.32	
Miscellaneous Subsidies (Driver Ed. Adult Ed. Phys. and Mentally Handicapped)	4,195.51	
Reimbursement Student Teacher Supervisors	700.00	
National Defense Act. Title III & V	3,134.38	
		148,115.65
Total Resources		$455,964.65

EXPENDITURES

Code	Account		
100	Administration:		
	Salaries, Superintendent and Secretaries	$ 12,753.06	
	Supplies, Travel and Misc. Expense	1,800.18	
			$ 14,553.24
200	Instruction:		
	Salaries	230,922.52	
	Substitutes	1,983.00	
	Textbooks and Supplies	31,111.60	
	Physically and Mentally Handicapped	5,724.83	
			269,741.95
300	Attendance Services	25.16	25.16
400	Health Services	700.47	700.47
500	Pupil Transportation:		
	Salaries	13,276.46	
	Other Expense	18,015.47	
			31,291.93
600	Operation of Plant and Equipment:		
	Salaries	20,797.56	
	Heat for Eight Buildings	8,885.93	
	Utilities for Eight Buildings	12,126.00	
	Custodial Supplies	4,174.16	
			45,983.65
700	Maintenance of Plant and Equipment:		
	Repair and Maintenance of Grounds and Buildings	16,621.94	
	Replacement of Equipment	13,762.21	
	Repairs of Equipment	1,203.55	
			31,587.70
800	Fixed Charges:		
	F.I.C.A. and Insurance	4,613.14	4,613.14
900	Food Services	3,314.90	3,314.90
1000	Student Body Activity	100.00	100.00
1100	Community Services	422.65	422.65
1200	Capital Outlay—New Equipment	2,975.00	2,975.00

1400	Outgoing Transfers:		
	State Contract for Millett School	36,600.00	
	Tuition	1,182.81	
			37,782.81
	Total Expenditures		$443,092.60

Balance Forward for 1962 — $12,872.05

AMOUNT PAID IN SALARIES FOR TOWN FISCAL YEAR

February 1, 1961 — January 27, 1962

Anderson, Ada	$ 133.00	Fogg, Louis	822.74
Alexander, William	4,645.02	Ford, Thomas	1,461.60
Andersen, Jayne S.	4,362.24	Gallagher Donald	4,593.20
Bailey, Nina B.	5,215.36	George, Louis	336.00
Beedy, Richard V.	4,492.16	Gordon, Grace L.	266.00
Beverly, Mary J.	5,078.04	Hannon, George	756.00
Boulter, June	2,503.68	Hanson, Rutherford	5,515.36
Bonney, Paul	2,597.55	Harmon, Russell	2,834.75
Bryant, Frank	3,544.00	Hartley, Grayson A.	3,096.48
Brown, Evelyn H.	4,766.80	Harper, Francis	2,277.15
Brown, Lillian H.	4,766.80	Higgins, Dale D.	4,293.54
Brown, Rita U.	4,766.80	Higgins, Maria	1,534.64
Butler, Hope	3,243.04	Holden, Clifford	5,354.40
Carll, Van E.	916.75	Hoskin, John	4,593.20
Chase, Janet	4,787.68	Jasper, Lillian	3,691.44
Clark, Ann	4,303.50	King, Howard	2,249.68
Corbett, Marion	3,723.76	L'Abbe, Mary E.	1,502.85
Chambers, Beatrice G.	2,615.36	Leighton, Marilyn T.	5,276.43
Cushman, Robert	3,723.76	Lee, Anna	3,222.08
Delano, Charles H.	7,020.00	Love, Robert B.	450.00
Delano, Lola	154.00	Lowell, Ernest	2,277.15
Downing, Helen M.	5,736.80	Loveitt, Mildred	196.00
Doyle, Donald	190.00	Locke, Arthur	2,610.00
Dugas, Philip A.	5,010.32	Martin, Mary L.	1,378.84
Ellis, Barbara	1,812.32	Malkson, Nora	2,720.00
Erby, Gweneth	1,534.64	Merrill, Halvor	6,082.27
Estes, Carl	3,897.68	Mills, Katherine	4,213.36
Evans, Dean W.	5,416.40	Nee, John	2,720.00
Fickett, Laurence H.	5,841.28	Northrop, Theresa	4,419.28

Noyce, Marilyn	3,010.00	Stevens, Robert	5,883.04
Parady, George	142.00	Stickney, Lorraine	1,680.88
Pine, Earle F.	400.24	Smith, Viola	1,826.00
Petley, Norman	4,540.00	Small, Clarence	1,322.50
Pike, Earl	3,065.00	Tracy, Elliott	4,788.72
Powers, Madeline	4,173.17	Treworgy, Phyllis	2,430.00
Powers, Robert	1,519.28	Turner, Albert B.	3,410.40
Putney, Ruth L.	4,940.72	Ward, Gilbert A.	3,723.76
Robinson, George	3,325.00	Waters, Barbara	1,502.85
Sanborn, Erwin	1,235.00	Weeks, Kemis	4,419.28
Sanborn, Thelma	5,231.00	Weir, Mildred	4,940.72
Sawyer, Charles	4,082.72	Webb, Dwight G.	7,313.06
Scribner, Ernest	6,154.24	Wright, Ethel	736.90
Skillings, Olive	4,273.36	Willis, Bertha	357.00
Stevens, Adeline	1,730.88		

This list does not include Millett School teachers who are paid directly by the State.

REPORT OF SUPERINTENDING SCHOOL COMMITTEE

The primary aim of the School Committee has been to provide a high standard of education for the children of Gorham, and at the same time, bearing in mind that it is your money we are spending. We trust we have spent it prudently and efficiently.

The school population continues to grow. Each new child increases the cost of education. The increased enrollment has created the problem of insufficient classroom space at the elementary level.

For this reason we urge your support of the report of the Gorham School Building Committee.

A good relationship between citizens, school officials, and teachers strengthens a school system. We are happy to say this relationship exists in Gorham, and we, the School Committee, appreciate the interest and support you have given your schools, and trust it will continue so that the Gorham schools will not

only keep their high quality of education, but continually be in the position to improve it.

Respectfully submitted,

MRS. MERLE C. BROFEE,
Chairman

MR. AUDWAY TREWORGY,
MR. ELMER DODGE,
School Committee of Gorham

CONVEYANCE

Year	Pupils Enrolled	Pupils Conveyed	Number of Buses	Percentage Conveyed
1957	1,333	815	5	61
1958	1,376	778	5	57
1959	1,464	877	5	60
1960	1,560	971	6	62
1961	1,631	1,064	7	66

TABLE OF COMPARATIVE ENROLLMENT

1956 — 1961

School	1956	1957	1958	1959	1960	1961
Elmwood	35	28	31			
Little Falls	230	219	217	235	248	240
Millett School	494	466	464	455	463	478
Wescott	19	20	24			
White Rock	51	62	64	53	58	60
Whitney	19	16	15	25	31	29
Shaw School		202	216	328	340	388
High School	431	320	345	368	420	436
Totals	1279	1333	1376	1464	1560	1631

SUPERINTENDENT'S REPORT

I hereby submit my annual report of the schools of Gorham, covering the year February 1961 to February 1962.

Enrollments

As more pupils are enrolled in the Gorham School System each year, the total cost of education must necessarily increase.

As yet, we have not reached a "leveling off" period in enrollments. Last year we graduated 103 pupils, including 4 Cornish pupils. Our September enrollment in junior primary was 143. A gain of 40 pupils without counting the number of pupils that enroll in other grades as a result of new families moving into town. This increase has been prevailing for the last ten years.

Our real problem is at the elementary level. Presently, at the Shaw School we are using 11 classrooms, and also the library, auditorium, and cafeteria for classrooms. This building houses grades five through eight with a current enrollment of 388 pupils.

At the Millett School 13 classrooms and the auditorium are being used. This building houses junior primary through four with a current enrollment of 478 pupils.

At the Little Falls School 7 classrooms and the auditorium are being used. This building houses junior primary through grade seven with a current enrollment of 240 pupils.

At Whitney, a one-room school, grades junior primary through three are housed. The current enrollment is 29 pupils.

At White Rock, a two-room school, grades junior primary through six are housed. The current enrollment is 60 pupils.

Our high school, designed to house approximately 500 pupils, has currently enrolled 436; this figure includes 36 Cornish pupils. As far as can be determined, this building should suffice for a few more years before an addition is considered. As

previously mentioned, our real problem is at the elementary level.

The Gorham School Building Committee, as authorized at the 1961 annual Town Meeting, has been meeting nearly every week during the past year and plan to submit its proposal prior to the annual Town Meeting. Prior to the formation of this committee, the School Planning Committee met frequently for a year and submitted its report at the last Town Meeting.

Year	Number Enrolled	Yearly Increase	Cumulative Increase
1952	1,035	41	
1953	1,133	98	139
1954	1,185	52	191
1955	1,251	66	257
1956	1,279	28	285
1957	1,333	54	339
1958	1,376	43	382
1959	1,464	88	470
*1960	1,560	96	566
‡1961	1,631	71	637

*Including 23 Cornish pupils.

‡Including 36 Cornish pupils.

School Program

The most important part of a school program is what is taught in the classroom. However, since learning takes place in many different ways, the school program should also provide a variety and range of other learning opportunities. It includes such things as extra-curricula activities, music, library, health, physical education, and special arrangements for exceptional children. The program must provide for **all** children without reducing the quality of learning for any. There are certain conditions in the schools that are generally accepted as necessary for a good educational program. Among these are, that a school should inspire and challenge **all** pupils to high levels of

achievement, that each pupil's talents, interest, and capacity to learn should be discovered, and that the school should be willing to experiment with new ideas and methods that may help it achieve its goals.

The elementary school supplies the foundation on which all later learning is built. It must emphasize the three R's and the skills of speaking and listening. Many believe it should do more—introduce a foreign language at the elementary grades, provide an organized physical education at the elementary level, and provide art instruction.

The high school carries on the studies of the elementary school at a higher level and introduces more specialized subjects. But since they must provide for a greater range of interest, ability, and ambition, its program must, of necessity, be more varied. Through this variation, provision is made for those who will go to work immediately after graduation, as well as for those who will go on to college or advance study. At Gorham High School we are attempting to provide for these variations by constantly reviewing our curricula and making the necessary changes. To develop each student's talents fully, ability grouping is used to provide different programs for the different types and levels of competence.

Standardized tests are administered every year. After the tests have been scored and analyzed by the teacher, I urge parents to make an appointment with the teacher to have her discuss his child's test results. I am sure most parents realize that test results should not be considered the sole criterion in judging a pupils progress. To my knowledge, no magic formula has yet been devised that will assure the teacher that every pupil will work to his capacity. Most of our problems would be relatively easy if we could overcome this persistent problem.

Plant and Maintenance

During the summer months our custodial staff is busy making minor repairs, painting, and thoroughly cleaning every school

building. Major repairs are contracted. A good program of preventative maintenance pays dividends in the long run. The Town of Gorham has over one million dollars invested in school buildings, and it is of utmost importance that this investment be properly maintained.

In closing, I wish to thank the many citizens of Gorham who have devoted their time and energy to work toward an improvement in Gorham schools. I should particularly like to thank the members of the Superintending School Committee for their understanding and support. And finally, I extend a special word of praise to our teachers who are the heart of any school system.

Respectfully submitted,

DWIGHT G. WEBB,
Superintendent.

PROFESSIONAL TRAINING AND EXPERIENCE OF GORHAM TEACHING STAFF

Range of Experience	0-39 years
Average Experience	11.4 years

	Men	Women	Total
5 Years of Training	9	12	21
4 Years of Training	13	27	41
4 Years of Training	14	27	41
Less than 3 Years Training	0	2	2
Total	23	43	66

GORHAM ENROLLMENT

December 20, 1961

School	JP	1	2	3	4	5	6	7	8	Total
Millett School	49	34	31	29	30					
	49	33	33	28	36					
		33	32	26	35					478
Little Falls	34	28	36	22	20	25	24	23		
		28								240
Whitney	5	7	10	7						29
White Rock	8	0	11	11	11	10	9			60
Shaw School						38	21	32	28	
						37	30	29	34	
						37	29	16	34	
									23	388
Totals	145	163	153	123	132	147	113	100	119	
						9	10	11	12	Total
High School						136	114	87	99	436
Grand Total										1631

GRADUATING EXERCISE

of the

Class of 1961

GORHAM HIGH SCHOOL

Thursday, June the Fifteenth

CLASS OFFICERS

President	James R. Greenwood
Vice-President	Glenn Young Belyea
Secretary	Susan Weston
Treasurer	James Scott Miller

CLASS ADVISERS

Dean W. Evans

Marilyn P. Trethewey John S. Hoskin

CLASS ROLL

Gary Raymond Aube	Judith Helen Beautte
William Lewis Austin	Glenn Young Belyea
Joyce Louise Beautte	Gordon Carl Best, Jr.

Bruce David Bowers
Constance Jane Bridges
David Harold Brofee
Nancy Lynne Burnham
Judith Ann Carson
*Jo Anne Carter
Sharon Jean Chandler
Donna Jean Chick
Peter Dunbar Christensen
*Claude Fred Daigle, Jr.
Alfred Oscar Dame
Dorothy Elaine Dame
Sandra Marcia Deering
Gene Freeman Doiron
Russell Alexander Dorr, Jr.
Mark Peter Emery, III
Mark Christian Flight
Leo Dennis Farmer
Betty Jo-Ann Folsom
Madeline Loretta Garnett
Donna Lee Gordon
Sheila S. Gordon
Harold Allen Grant
*James F. Greenwood
*Nancy Ann Greer
John Hanson Hamilton
Jean Hannaford
Karen Ann Harmon
Sharon Lee Hill
Elizabeth Ann Hillock
Donald Norris Hopkins
Thomas Henry Hutchinson
James Hayden Irving
Nancy Rose Irving
Ralph Ernest Johnston
Donald Alan Knapton
Jeanne Florence LaChance
Raymond LaCroix
Theresa Leodine LaCroix
Royal Harland Leeman
Eugene Arthur Leighton
Patricia Lee Locke
Sharon Ann Lombard
Sharon Sylvia Lyons
Carolyn Ann MacKenzie
Sandra Louise MacMillan
William Stanley Meggison
James Scott Miller
*Sumner Peter Mills, III
Charlene Abbie Morse
Linda Brooks Morton
Carole Lee Mottershead
John David Murray
Russell Joseph Nealey
Linda Mae Newcomb
Ralph Edward Newell, Jr.
Ronald Alfred Nickerson
Patricia Ann Norberg
Dennis Arthur O'Brien
John C. Olsen, Jr.
Donna Lee Pelkey
Gary Lloyd Pelkey
*Colette Joan Pelletier
Gloria Gordon Pendleton
Cathearine Ellen Penek
Mary Ethel Perry
Marilyn Arlene Pinkham
Gary James Randall
Glenn Joseph Rankin
Donna Marie Reed
Nancy A. Riley
Raymond Russell Rioux
Lois Sharon Royal
Holly Ruel
David Henry Sargent
Roberta Anne Seavey
Sarah Lathrop Smith
Nancy Louise Stuart
Camil C. Tanguay
Richard Dennis Thuotte
Ralph L. Towle, Jr.
Linda Treworgy
Florence Vida Ward
Geraldine Sue Warren
Kent Westly Washburn
Brian Waldo Webb
Barbara Elizabeth Wemyss
Nancy Jane Wentworth
*Susan Weston
Penelope Louise Wiggin

Linda Wight
Carolyn June Williams
*Judith Ann Williams
Martha Lucille Williams
*Sandra Kay Willis
William Randall Wing
Carlos Wood
Glenda Mae Woodsome
Patsy Marie Wright
Barbara Jeanne Yeager

*Honor Students

JUNIOR MARSHAL
Thomas Cushman

PROGRAM

Processional — Mendelssohn
Organ

Invocation — Father John Finn

Ye Fields of Light — Johann Franck
Girls' Chorus

Onward, Ye Peoples, Strive for the Light — Sibelius
Mixed Chorus

Communication Leads to Understanding — Dean William L. Irvine

The Waits — Savile

Sumer is icumen in — Ancient English Round

The Silver Swan — Gibbons

So Well I Know — Vecchi

All Creatures Now Are Merry Minded — Bennet
The Madrigal Singers

Turn Back, O Man — Holst
Mixed Chorus

Presentation of Awards — Principal Charles H. Delano

Conferring of Diplomas — Mrs. Merle Brofee

Class Ode — Sandra Willis, Susan Weston
Class of 1961

Benediction — Rev. Thomas J. W. Cornish

Recessional — Elgar
Class of 1961

REPORT OF THE PRINCIPAL OF THE HIGH SCHOOL

To The Superintendent Of Schools:

It is with great pleasure that I submit the Principal's report of Gorham High School.

The school year 1961-62 opened in September with an enrollment of 440 students in Grades 9 through 12. This was an increase of 13 students over the previous year. During the school year 1962-63 there will be an expected enrollment of 460 students.

Teachers

We started the school year 1961-62 with all but three Teachers of the previous year. We have added another teacher, making our faculty now number twenty-six.

The following Teachers were new to our faculty:

Mrs. Barbara Ellis, English
Miss Mary L'Abbe, English and French
Miss Barbara Waters, English
Mrs. Lorraine Stickney, Librarian and English

We are very fortunate to have such a fine faculty, their caliber and their performance of duty have been excellent.

Students of the class of 1961 furthering their education:

Fifty-one percent of the June graduates of Gorham High School are continuing their education. The students and their schools are as follows: Gorham State Teachers College, Nancy Burnham, Donna Gordon, Donald Knapton, James Miller, Linda Morton, Russell Nealey, Ralph Newell, Jr., Donna Pelkey, Nancy Riley, Kent Washburn, and Martha Williams. Farmington State Teachers, Lois Royal, and Linda Treworgy. University Of Maine (Orono), Glenn Belyea, Claude Daigle, Sarah Smith, Brian Webb, Judith Williams, and Sandra Willis.

University Of Maine (Portland), Ralph Johnston, John Olson, Jr., and David Sargent. Colby College, Nancy Greer. Harvard University, Peter Mills, III,. University Of Connecticut, Susan Weston. University of Southern Illinois, James Greenwood. Springfield College, Bruce Bowers. Worcester Polytechnic Institute, Peter Christensen, and Mark Emery. Nasson College, Russell Dorr, Jr. Maine Vocational Technical Institute, Ronald Nickerson, Donald Hopkins, and Dennis O'Brien. Fisher College, Carolyn MacKenzie. Northeastern Business College, Sandra Deering, Patricia Norberg. Comptometer School, Jeanne Lachance. Husson College, Royal Leeman. Maine Central Institute, Mark Flight. Westbrook Junior College, Sharon Hill. Nyack Missionary School, Linda Newcomb. Maine Medical Center School Of Nursing, Constance Bridges, and Barbara Wemyss. Laconia Hospital School Of Nursing, Shelia Gordon. Worcester City Hospital School Of Nursing, Jean Hannaford. St. Francis School Of Pediatrics (Montreal), Theresa Lacroix, Golden School Of Beauty Culture, Madeline Garnett, Sharon Lyons, and Mary Perry. Florence Ward and Richard Thuotte will take evening courses at Gorham Teachers College and William Meggison is taking an apprentice program. Several students have entered the Armed Service. Miss Charlene Morse has joined the WAAC. In other branches are Gordon Best, John Hamilton, Thomas Hutchinson, John Murray, Ralph Towle, Jr., William Wing, Carlos Wood, and Carole Mottershead.

Members of the class of 1961 received a total of $13,350 in national, state, and local scholarships.

Local scholarships were awarded by the following organizations:

Gorham Kiwanis Club	$200.00
Gorham Teachers Club	200.00
Gorham Garden Club	100.00
Gorham Woman's Club	100.00
Alumni Gorham High School	100.00
Alumni Cornish High School	50.00

Charles Shaw Scholarship	150.00
Harvest Ball Scholarship	100.00
High School Scholarships:	
Student Council	150.00
Schola	100.00
Junior Class	50.00

Band

This year we have a school band sponsored by the Lions Club under the able direction of Mr. Syd Lerman. There are presently 23 members participating.

Foreign Exchange Student

Last spring the students of Gorham High School and interested townspeople raised approximately $1,000 dollars for the support of this AFS program.

Next fall we are in hopes to have another Foreign Exchange Student attend our school. Plans are now being made by the local American Field Service Committee. We hope to send one of our own students to a foreign country.

We are fortunate this year to have with us an American Field Service student, Miss Arlete Bonato from State of Sao Paulo, Brazil.

Miss Bonato has been an outstanding student scholastically and has taken part in several extra-curricula activities. She is thought of very highly by her Teachers and classmates.

Cross-Country Champions

Again last fall, under the leadership of Mr. Evans, the Gorham High School Cross-country team brought a great deal of prestige to the school by winning the Southwestern Maine Title, the Cumberland County Triple-C Title. We finished second in the State Class-M meet, at the University Of Maine.

Student Council

The student council received outstanding recognition for the excellent manner in which they organized and conducted the State Student Council Convention, held at Gorham High School last November.

Approximately 800 students and 100 school advisors, attended this convention, representing 85 high schools. The Governor of our state was the keynote speaker.

Miscellaneous

We are proud to say that we had two girls that were finalist in the National Merit Scholarship. Three other students, a boy and two girls, received letters of commendation.

The Maine Teachers Association awarded twenty-five of our students certificates of recognition for outstanding scholastic ability, in English and Mathematics.

This year we observed American Education Week by inviting parents to visit school during the regular school day. It was very encouraging to have such a large attendance.

The extra-curricula activities in the school have been numerous and very successful. A list of some of these activities is as follows:

Cross-Country, Boy's and Girl's Basketball, Baseball, Cheerleading, Madrigal Singers, Operetta, Chorus, Art Club, Future Homemakers Of America, Student Council, National Honor Society, Future Teachers Association, "Schola", The Highway Safety Club, Future Farmers Of America, Dramatics, Band, and Science Club.

The majority of the student body is to be commended for their fine scholastic achievements, their good behavior, and appropriate dress.

In closing I would like to thank the Superintending School Committee, the Superintendent of Schools, the Faculty, the

Custodians, the Cafeteria Staff, the Students, the School Secretary, the Citizens for the cooperation and help given me throughout the school year.

Respectfully submitted,

CHARLES H. DELANO,
Principal Gorham High School

LIST OF TEACHERS FOR THE FALL TERM, 1961

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
High School	10	20	Charles H. Delano, Principal	University of Maine	
High School	11	16	Ernest F. Scribner, Sub-master	Springfield College	Biology
High School	1	5	William F. Alexander	Gorham State Teachers College and Pennsylvania State University	Industrial Arts
High School	2	2	Richard V. Beedy	Springfield College	Boys Phys. Education
High School	1	5	Janet C. Chase	Colby College	Mathematics
High School	1	1	Ann H. Clark	University of Maine	Girls Phys. Education
High School	4	14	Helen M. Downing	Pembroke College and Brown University	Latin and History
High School	3	3	Philip A. Dugas	University of Maine	Guidance Director
High School	0	2	Barbara G. Ellis	Pacific University and University of Minnesota	English
High School	2	2	Carl H. Estes	University of Maine	Science
High School	7	7	Dean W. Evans	Gorham State Teachers College	History and Coach
High School	2	5½	Donald F. Gallagher	University of Maine and Boston College	History
High School	5	36	Rutherford Hanson	Bates College	English
High School	8	15	Clifford G. Holden	Bates College	Algebra and Geometry
High School	3½	3½	John S. Hoskin	University of Maine	Business Education

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
High School	0	0	Mary Ellen L'Abbe	St. Joseph's College	French and English
High School	6	11	Marilyn T. Leighton	University of Maine	Business Education
High School	2	22	Halvor S. Merrill	Springfield College	Chemistry and Physics
High School	1	5	Katherine C. Milis	Colby College	English
High School	6	9	Ruth L. Putney	Farmington State Teachers College	Home Economics
High School	1	6	Olive M. Skillings	Maine School of Commerce and Husson College	Business Education
High School	4	9	Robert L. Stevens	University of Maine	Agriculture
High School	0	3	Lorraine O. Stickney	Augsburg College and University of Minnesota	English and Library
High School	4	5	Elliott E. Tracy	Washington State Teachers College	Driver Training and Mathematics
High School	0	0	Barbara M. Waters	St. Joseph's College	English and Speech
Shaw School	15	30	Laurence Fickett, Prin.	Machias State Teachers College	
Shaw School	2	2	Robert L. Cushman	University of Maine	English—Grade 8
Shaw School	5	11	Donald Doyle	Gorham State Teachers College and University of Maine	Grade 6
Shaw School	0	0	Thomas H. Ford	Gorham State Teachers College	Soc. Studies—Grade 8
Shaw School	12	15	Alberta C. Harmon	Gorham State Teachers College and University of Maine	Grade 6
Shaw School	8	29	Madeline Lancaster	Gorham State Teachers College and University of Maine	Grade 6
Shaw School	0	2	Mary L. Martin	Colby College	Grade 8
Shaw School	4	4	Josephine F. Matthews	University of Maine	Grade 5

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
Shaw School	2	23	Madeline W. Powers	Gorham State Teachers College and University of Maine	Grade 7
Shaw School	10	10	Thelma W. Sanborn	Gorham State Teachers College	Grade 7
Shaw School	1	3	Charles L. Sawyer	Gorham State Teachers College	Grade 5
Shaw School	7	11	Faith G. Sawyer	Gorham State Teachers College	Grade 5
Shaw School	2	2	Gilbert A. Ward	Gorham State Teachers College	Mathematics & Science Grade 8
Shaw School	4	11	Mildred T. Weir	Colby College	Grade 7
Millett School	15	18	Alberta E. Littlejohn, Prin.	Gorham State Teachers College and Boston University	
Millett School	11	16	Mary L. Barker	Gorham State Teachers College and University of Maine	Grade 3
Millett School	1	12	Mary J. Beverly	Farmington State Teachers College	Grade 2
Millett School	11	27	Angeline Colpits	State Teachers College, No. Dakota	Junior Primary
Millett School	0	1	Gweneth C. Erby	Gorham State Teachers College	Grade 4
Millett School	13	20	Marilyn Farrar	Gorham State Teachers College	Junior Primary
Millett School	14	21½	Persis H. Harding	Gorham State Teachers College	Grade 3
Millett School	0	1	Maria B. Higgins	Gorham State Teachers College	Grade 3
Millett School	2	6	Ervin P. Kimball	Gorham State Teachers College	Grade 4
Millett School	16	17	Claire Q. Libby	Gorham State Teachers College	Grade 2
Millett School	1	28	Edythe P. Libby	Farmington State Teachers College and University of Maine	Grade 1
Millett School	1	4	Mildred O. Richardson	Gorham State Teachers College	Grade 1

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
Millett School	4	9	Muriel W. Stone	Farmington State Teachers College and University of Maine	Grade 1
Millett School	4	7	Eleanor Wiggin	Teachers College of Connecticut	Grade 4
Millett School	11½	12	Carolyn Young	Gorham State Teachers College	Grade 2
Little Falls	3	3	Dale Higgins, Prin.	Gorham State Teachers College	Grade 7
Little Falls	8½	13	Jayne Andersen	Farmington State Teachers College	Grade 1
Little Falls	24	24	Lillian H. Brown	Gorham State Teachers College	Grades 3 and 4
Little Falls	18	25	Rita U. Brown	Gorham State Teachers College	Grade 1
Little Falls	2	2	Marion W. Corbet	Gorham State Teachers College	Grade 5
Little Falls	8	13	Lillian E. Jasper	Gorham State Teachers College	Grade 2
Little Falls	13	13	Theresa M. Northrop	Gorham State Teachers College	Junior Primary
Little Falls	0	0	Robert E. Powers	Gorham State Teachers College	Grade 6
White Rock	0	39	Adeline H. Stevens	Farmington State Teachers College	Rural
White Rock	21	21	Kemis Weeks	Gorham State Teachers College	Rural
Whitney	14	16	Evelyn Brown	Farmington State Teachers College and Gorham State Teachers Col.	Rural
All Schools	15	24	Nina B. Bailey	Mount Holyoke College	Music Supervisor

AUDIT REPORT
TOWN OF GORHAM
Year Ended January 31, 1962
STATE OF MAINE
STATE DEPARTMENT OF AUDIT
Augusta

February 23, 1962

Board of Selectmen
Gorham,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Gorham for the fiscal year ended January 31, 1962.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting. The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections incorporated in this report, subject to the accompanying comments, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

M. A. NAPOLITANO,
State Auditor

MAN:dt

COMMENTS
TOWN OF GORHAM
February 1, 1961 to January 27, 1962

An audit of the financial records of the Town of Gorham has been completed for the fiscal year ended January 31, 1962. The audit consisted of an examination of the records maintained under the supervision of the Town Manager and municipal officials.

The operations for the year showed that the net unexpended departmental balance lapsed amounted to $46,111.00, per the following summary:

Departmental Operations:	
Unexpended Balances	$50,500.71
Overdrafts	4,389.71
Net Unexpended Balance	$46,111.00

The overlay and the unappropriated balance of excise tax revenue were the major factors contributing to the amount lapsed to surplus.

* * * * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

Assets

The general cash balance of $108,571.46 and payroll account cash of $231.01 were on deposit in the Canal National Bank, Portland, Maine at January 31, 1962.

Accounts receivable totaled $390.74. This amount represented welfare expenditures due from the State of Maine and other municipalities.

Taxes receivable totaling $34,066.03 consisted for the most part of current year accounts of $33,028.42. The remaining balance of $1,037.61 was for prior years' accounts dating from 1959.

Tax liens and tax acquired property amounted to $12,625.85 and $365.89 respectively.

Liabilities, Reserves and Surplus

Accounts payable totaling $254.00 consisted of unpaid current year charges.

The appropriation accounts showed an unexpended balance of $36, 539.27, representing various operating account balances and overdrafts which are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The payroll reserve of $231.01 was for social security deductions for the month of January 1962.

The unappropriated surplus amounted to $116,994.00, an increase of $27,311.00 for the year. This change was occasioned by the next unexpended departmental balance lapsed, less authorized transfers for various current operations.

Debt Fund

The debt fund, incorporated in the balance sheet as a separate fund, reflects outstanding school construction and fire equipment notes totaling $69,000.00 and school construction bonds amounting to $420,000.00. These obligations mature during the ensuing seventeen years with interest at varying rates.

Trust Funds

The total amount of trust fund principals was $93,264.41 and unexpended interest amounted to $18,870.39. These funds are invested in U. S. Bonds, time deposits, bank stock and share savings.

Departmental Accounts

The departmental operating accounts showed a decrease of $6,270.25 in funds raised by taxation, as compared with the

preceding year. Smaller appropriations for debt and legal services and the overlay assessment were the principal factors contributing to the decrease.

The departmental balances carried forward increased by $14,934.26, as compared with balances at the start of the year. This change occurred principally in the education, highway and health accounts.

General

The townspeople authorized the use of $35,170.00 of excise tax revenue for highway purposes and also transfers of $18,-800.00 from surplus for various operating accounts.

Scope of Audit

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

Cash accounts were verified by reconciliation of statements furnished by the depository. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were verified by examination of copies of receipts retained by the collector.

Trust fund transactions were reviewed and investments verified. Surety bond coverage was examined.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the Town at January 31, 1962, and the results of its operations for the year then ended.

EXHIBIT A

Town of Gorham
COMPARATIVE BALANCE SHEET
General Fund

	Jan. 27, 1962		Jan. 31, 1961	
ASSETS				
Cash on Hand and in Bank:				
General	$108,571.46		$ 64,903.96	
Payroll	231.01		180.75	
		$108,802.47		$ 65,084.71
Accounts Receivable		390.74		501.08
Taxes Receivable	34,066.03		41,732.49	
Less—Reserve for Losses	1,232.70		1,300.00	
		32,833.33		40,432.49
Tax Liens	12,625.85		8,949.59	
Less—Reserve for Losses	1,000.00		1,000.00	
		11,625.85		7,949.59
Tax Acquired Property		365.89		514.29
TOTAL		$154,018.28		$114,482.16
LIABILITIES, RESERVES AND SURPLUS				
Liabilities:				
Accounts Payable		$ 254.00		$ 2,538.40
Deferred Items:				
Prepaid Taxes			$ 25.00	
Trust Funds Pending Acceptance			450.00	
				475.00
Reserves:				
Departmental Balances Carried (net) (Exhibit D)	$ 36,539.27		21,605.01	
Payroll Reserve	231.01		180.75	
Total Reserves		36,770.28		21,785.76
Surplus:				
Unappropriated (Exhibit C)		116,994.00		89,683.00
TOTAL		$154,018.28		$114,482.16

Debt Fund

ASSETS		
Amount Necessary to Retire Debt from Future Revenue	$489,000.00	$528,000.00
TOTAL	$489,000.00	$528,000.00
LIABILITIES		
Notes Payable	$ 69,000.00	$ 83,000.00
Bonds Payable	420,000.00	445,000.00
TOTAL	$489,000.00	$528,000.00

Trust Fund

ASSETS		
Securities	$ 34,474.83	$ 34,474.83
Time Deposits	77,659.97	70,495.78
TOTAL	$112,134.80	$104,970.61
LIABILITIES		
Principals	$ 93,264.41	$ 88,016.99
Unexpended Income	18,860.39	16,953.62
TOTAL	$112,134.80	$104,970.61

Budget
General Government
THE 1962 BUDGET

	1962	Net Budget
Administration:		
Manager's Salary	$ 8,000.00	
Car allowance	500.00	
Deputy Tax Collector and Deputy Treasurer	3,510.00	
Secretary-Bookkeeper	2,720.00	
Clerical Help	800.00	
Selectmen and Assessors	2,000.00	
Electrions and Registrations	1,200.00	
Town Reports	1,200.00	
Annual Audit	400.00	
Operating Expense	4,630.00	
Total Gross Budget	$24,960.00	
Less Estimated Credits	1,760.00	
	$23,200.00	
Less Transfer from Surplus	6,000.00	
Net Budget		$ 17,200.00
Assessing:		
Deputy Assessors	$ 300.00	
Clerical	1,400.00	
Deed Transfers	125.00	
Supplies and Equipment	330.00	
Valuing new bldgs., unfinished April 1, 1962, etc.	1,000.00	
Miscellaneous	50.00	
Total Gross Budget	$ 3,205.00	
Less Estimated Credits	55.00	
Net Budget		$ 3,150.00

Tax Collector:		
Supplies	$ 150.00	
Postage	160.00	
Equipment	50.00	
Checking mortgages	70.00	
Clerical	360.00	
Net Budget		$ 790.00
Town Clerk's Office:		
Clerk's Fees, Recording Town Business, Vital Statistics	$ 300.00	
Supplies	100.00	
Binding Completed Books	50.00	
Net Budget		$ 450.00
Building Maintenance:		
Custodial Services	$ 360.00	
Lights	200.00	
Fuel and repairs	250.00	
Water	20.00	
Supplies	30.00	
Building and Grounds	30.00	
Repairs to buildings	20.00	
Net Budget		$ 910.00

PUBLIC SAFETY

Fire Department:	
Fire Chief	$ 600.00
Fire Chief, Assistant	350.00
Fire Chief, Deputy	350.00
Wages	5,000.00
Supplies and Repairs	4,800.00
Fuel	1,200.00
Janitor	720.00
Telephone	500.00

Water	40.00	
Lights	600.00	
Insurance	1,300.00	
Rent	180.00	
Fire Alarm System—Maintenance	300.00	
Gas, Oil and Grease	500.00	
Dispatcher	500.00	
Total Gross Budget	$16,940.00	
Less Estimated Credits	190.00	
Net Budget		$ 16,750.00
Police Department:		
Wages	$ 4,000.00	
Equipment and maintenance of same	100.00	
Dispatcher for Police Calls	500.00	
Police Telephone and installations	300.00	
Miscellaneous	200.00	
Total Gross Budget	$ 5,100.00	
Less Estimated Credits	100.00	
Net Budget		$ 5,000.00
School Patrol:		
Wages	$ 1,608.00	
Net Budget		$ 1,608.00
Hydrant Rental:		
Rental	$ 8,511.00	
Net Budget		$ 8,511.00
Street Lights and Flashing Beacons:		
Street Lights	$ 6,900.00	
Flashing Beacons	400.00	
Flashing Beacons, Maintenance	80.00	
Net Budget		$ 7,380.00

Civil Defense and Public Safety:		
Telephone and siren	$ 375.00	
Mobile radio sets	600.00	
Antennas for radios	200.00	
Supplies for RAD detection station	150.00	
RAD detection kits	90.00	
RAD protective clothing and masks	100.00	
5 Unassembled radios at $60.00 each	300.00	
Supplies for RAD school	100.00	
Protective clothing and equipment for wardens	150.00	
6 Emergency batteries	120.00	
Establishing five monitoring stations	500.00	
Contingencies	300.00	
Net Budget		$ 2,985.00

HEALTH AND SANITATION

Town Dumps:		
Gorham Village Caretaker	$ 1,200.00	
White Rock Caretaker	480.00	
Labor	50.00	
Equipment	70.00	
Materials and Supplies	200.00	
Net Budget		$ 2,000.00

Gorham Public Health Nursing Service:	
Salary	$ 4,680.00
Expense Account (mileage, etc.)	350.00
Supplies (medical)	100.00
Supplies and cleaning	20.00
Rent	540.00
Telephone	220.00
Postage	12.00
Insurance	17.00

Monthly Child Health Conference (Physician's fee)	180.00	
Total Gross Budget	$ 6,119.00	
Less Estimated Credits	600.62	
Less Balance Forward	2,538.38	
Net Budget		$ 2,980.00
Gorham Health Council:		
Gorham Health Council	$ 200.00	
Net Budget		$ 200.00
Town Sewers:		
Labor	$ 300.00	
Equipment	300.00	
Materials and Supplies	300.00	
Net Budget		$ 900.00

PUBLIC WORKS

Town Highways:		
Labor—Roads	$ 4,200.00	
Equipment	3,200.00	
Materials	900.00	
Gravel	600.00	
Supplies	300.00	
Bush Control and Spraying	1,300.00	
Miscellaneous	300.00	
Repairs	100.00	
Insurance	200.00	
Sidewalks	1,500.00	
Total Gross Budget	$12,600.00	
Less Estimated Credits	100.00	
Transfer from Surplus	11,000.00	
Net Budget		$ 1,500.00

Bridges and Culverts:		
Labor	$ 600.00	
Equipment	500.00	
Culverts	900.00	
Materials	900.00	
Repairs	50.00	
Supplies	50.00	
Total Gross Budget	$ 3,000.00	
Transfer from Surplus	3,000.00	
Sanding and Snow Fence:		
Labor	$ 3,000.00	
Equipment	3,000.00	
Materials and Supplies	1,100.00	
Repairs	100.00	
Equipment (new)	400.00	
Salt	1,500.00	
Snow Fence	500.00	
Total Gross Budget	$ 9,600.00	
Transfer from Surplus	5,600.00	
Net Budget		$ 4,000.00
Road Foreman:		
Wages	$ 5,200.00	
Truck allowance	500.00	
Total Gross Budget	$ 5,700.00	
Less Estimated Credits	800.00	
Transfer from Surplus	4,900.00	
Snow Removal:		
Contract	$13,500.00	
Equipment	3,000.00	
Labor	1,600.00	

State Plowing	804.00	
Materials and Supplies	200.00	
Sidewalks (Plowing)	629.90	
Total Gross Budget	$19,733.90	
Less Estimated Credits	5,333.90	
Net Budget		$ 14,400.00

State and State Aid Maintenance (Within the Compact):		
Labor	$ 2,200.00	
Equipment	1,100.00	
Gravel or cover	100.00	
Materials	500.00	
Supplies	100.00	
Net Budget		$ 4,000.00

Tar Account:		
Labor	$ 1,500.00	
Equipment	1,500.00	
Materials	12,500.00	
Supplies	100.00	
Gravel	300.00	
Repairs	100.00	
Total Gross Budget	$16,000.00	
Transfer from Surplus	14,000.00	
Net Budget		$ 2,000.00

CHARITIES

Town Welfare	$ 6,000.00	
Aid to Dependent Children	3,800.00	
Net Budget		$ 9,800.00

CEMETERIES

Cemeteries:		
Net Budget	$ 1,950.00	
		$ 1,950.00

RECREATION

Parks:		
Robie Park	$ 1,500.00	
Net Budget		$ 1,500.00
Museum:		
Baxter Museum	$ 150.00	
Net Budget		$ 150.00
Public Libraries:		
Baxter Memorial Library	$ 4,750.00	
Little Falls Library	200.00	
North Gorham Library	150.00	
Net Budget		$ 5,100.00

UNCLASSIFIED

Group Insurance	$ 500.00	
Social Security	1,100.00	
Memorial Day	200.00	
Workmen's Compensation	1,300.00	
Winding Town Clock	54.00	
Net Budget		$ 3,154.00

MUNICIPAL INDEBTEDNESS

Debt:	
Little Falls School Building Note	$10,000.00
New High School Bonds	25,000.00
Fire Equipment Note	4,000.00
Total Gross Budget	$39,000.00

Less Transfer from Fire Department Balance	2,000.00	
Net Budget		$ 37,000.00
Interest on Debt:		
Little Falls School Building	$ 1,300.00	
New High School	15,750.00	
Fire Equipment Note	160.00	
Tax Anticipation Loans	1,600.00	
Total Gross Budget	$18,810.00	
Less Estimated Credits	810.00	
Net Budget		$ 18,000.00
Total		$173,368.00

SPECIAL APPROPRIATIONS BUDGET—1962

Maine Publicity Bureau	$ 100.00	
Planning Board	1,000.00	
Area Development Council of the Greater Portland Chamber of Commerce	500.00	
Shade Tree Care—Including Spraying	2,500.00	
Dry Hydrants	800.00	
State Aid Road Construction	3,198.00	
School Committee—Salaries	150.00	
Phinney Memorial Park and Soldiers Monument	125.00	
Total		$ 8,373.00

1962 BUDGET SUMMARY

Total Net Administrative Budget	$173,368.00
Special Appropriations	8,373.00
	$181,741.00

Appropriation from Surplus	44,500.00
	$226,241.00
Less Appropriation from Surplus	44,500.00
	$181,741.00
County Tax	14,935.00
Net Budget 1962	$196,676.00
Increase in Selectmen's Appropriation for 1962	$ 4,350.50

OTHER ARTICLES IN THE WARRANT FOR YOUR CONSIDERATION

SPECIAL ARTICLES TO BE APPROPRIATED FROM SURPLUS

ARTICLE 24.	Purchase of Equipment	$ 3,900.00
ARTICLE 65.	Albion Deering Bridge	2,000.00
ARTICLE 33.	White Pine Blister Rust	400.00
		$ 6,300.00

TO BE APPROPRIATED

ARTICLE 55.	1 Street light—Corner of Hodgdon Road and County Road	$ 18.00
ARTICLE 54.	3 Street lights—Lawn Avenue	54.00
ARTICLE 53.	Hydrant—Lawn Avenue	60.00
ARTICLE 27.	Aerial ladder	27,500.00
ARTICLE 30.	Insurance for Playground and activities	330.00
ARTICLE 20.	Building for Public Works Department	3,000.00
ARTICLE 26.	Town Clerk's office rental	600.00

SELECTMEN'S REPORT

YOU, THE VOTERS, DECIDE AT TOWN MEETING BY YOUR VOTES THE AMOUNT OF MONEY THE TOWN IS GOING TO SPEND FOR THE NEXT FISCAL YEAR. THEREFORE, YOU SHOULD ATTEND THE ANNUAL TOWN MEETING AND BE ONE OF THOSE WHO ESTABLISHES THE TAX RATE FOR THE COMING YEAR.

ARTICLE 4. We suggest the motion on this article should be to make the taxes due and payable one month after date of commitment of the 1962 taxes to the Collector. This enables the Collector to collect on personal property, owners of which might otherwise move out of Town without paying.

ARTICLE 8. We recommend that the Town vote to reappropriate the amounts as indicated in this article.

ARTICLE 9. We recommend that the Town vote to transfer the unexpended balance to the accounts indicated in the article.

Respectfully submitted,

RALPH M. WILLIS, Chairman,

VINCENT W. JOHNSON,

AUSTIN A. ALDEN,

RALPH P. GOODRICH,

SOLOMON J. CARSON,

Selectmen of Gorham

Warrant for Annual Town Meeting

TOWN OF GORHAM, MAINE

MARCH 12, 1962

To Willis G. Carll, a Constable of the Town of Gorham, Maine, County of Cumberland, State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Gorham qualified by law to vote in Town Affairs, to assemble at the Gorham Fire Station, South Street, in said Town, on Monday, the twelfth day of March, 1962, at 7:00 A.M. in the forenoon. Polls will be open at 7:00 A.M. and remain open until 7:00 P.M. for the purpose of electing all necessary Town Officers according to the first two Articles in the Warrant.

Article 1. To choose a Moderator to preside at said Meeting.

Art. 2. To choose all necessary Town Officers.

NOTE: Motion should be made at the end of the Meeting on March 12, 1962 to adjourn the Meeting to Saturday, March 17, 1962, at 1:30 P.M. in the afternoon, at which time it will reconvene at the new Gorham High School gymnasium, for the purpose of acting on the several remaining Articles in the Warrant.

Art. 3. To receive and act upon the reports of the several Town Officers.

Art. 4 To see if the Town will vote to fix a date when taxes shall be due and payable.

Art. 5. To see if the Town will vote to instruct the Tax Collector to charge and collect interest at a rate of six per cent per annum on all Poll, Personal and Real Estate Taxes which are unpaid as of December 1, 1962.

Art. 6. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit-claim deeds for the same.

Art. 7. To see if the Town will vote to authorize the Selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest and costs.

Art. 8. To see if the Town will vote to reappropriate the following accounts:

Gorham Public Health Nursing Service	$2,538.38
Civil Defense and Public Safety	343.02
Felch Bridge	1,611.15
Baxter Memorial Library	172.63
Gorham Development Corporation	542.62
Planning Board	1,178.86

Art. 9. To see if the Town will vote to authorize the Selectmen to transfer the unexpended balance of Two Thousand Two Hundred Sixty-seven Dollars and Seventy-five Cents ($2,267.75) in the Fire Department Account to the following accounts:

Fire Department Note Account	$2,000.00
Fire Station Repairs, South Street	267.75

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the following Accounts:

	Budget Request
Administration ($6,000.00 to be taken from Surplus)	$ 17,200.00
Assessing	3,150.00

Tax Collector	790.00
Town Clerk	450.00
Municipal Bldg.—Maintenance	910.00
Fire Department	16,750.00
Police Department	5,000.00
School Patrol	1,608.00
Hydrant Rental	8,511.00
Street Lights and Flashing Beacons	7,380.00
Civil Defense and Public Safety	2,985.00
Town Dumps	2,000.00
Gorham Public Health Nursing Service	2,980.00
Town Sewers	900.00
Gorham Health Council	200.00
Town Highways ($11,000.00 to be taken from Surplus)	1,500.00
Bridges and Culverts ($3,000.00 to be taken from Surplus)	
Sanding and Snow Fence ($5,600.00 to be taken from Surplus)	4,000.00
Snow Removal	14,400.00
State and State Aid Maintenance (Within Compact)	4,000.00
Tar Account ($14,000.00 to be taken from Surplus)	2,000.00
Road Foreman ($4,900.00 to be taken from Surplus)	
Town Poor	6,000.00
Aid to Dependent Children	3,800.00
Cemeteries	1,950.00
Robie Park	1,500.00
Museum	150.00
Public Libraries	5,100.00
Group Insurance	500.00
Social Security	1,100.00
Memorial Day	200.00
Workmen's Compensation	1,300.00
Winding Town Clock	54.00

Debt—Little Falls School	10,000.00
Debt—New High School	25,000.00
Debt—Fire Equipment	2,000.00
Interest—Little Falls School	1,300.00
Interest—New High School	15,750.00
Interest—Fire Equipment	160.00
Interest—Tax Anticipation Loans	790.00

Transfer $44,500.00 and appropriate the sum of $173,368.00

Art. 11. To see if the Town will vote to raise and appropriate the sum of Three Thousand One Hundred Ninety-eight Dollars ($3,198.00) for State Aid Construction (in addition to the amount regularly raised for the care of Highways and Bridges under the provisions of Sections 44 to 50, R. S. 1954, as amended.)

Art. 12. To see what sum of money the Town will vote to raise and appropriate for the Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 39, Section 2, of the Revised Statutes of Maine.

Art. 13. To see if the Town will vote to appoint members to the Planning Board to succeed those whose terms expire during the current year to represent the Town and work with the several cities and towns of this area; and to see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.00) to be allocated as follows: Five Hundred Dollars ($500.00) for the Area Planning Board and Five Hundred Dollars ($500.00) for the Local Planning Board; or take any action relative thereto.

Art. 14. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500.00) for the Area Development Council of the Greater Portland Chamber of

Commerce, this amount to be used to promote industrial development of the Town and the Greater Portland area.

Art. 15. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars ($2,500.00) for spraying and care of shade trees for the ensuing year; or to take any action relative thereto.

Art. 16. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars ($800.00) for the installation of dry hydrants in various parts of the Town; or take any action relative thereto.

Art. 17. To see if the Town will vote to accept the Town Way as laid out by the Selectmen, and described as follows: Beginning at Route 237 and running in a north northeasterly direction, through the property of George E. Hannon, Sr., and George E. Hannon, Jr., to a dead end nine hundred sixty-five (965) feet, more or less, from said Route 237. This same roadway having been delineated and set forth on plan of White Rock Park, as approved by the Municipal Officers of the Town of Gorham, under date of October 1960, recorded in Cumberland County Registry of Deeds, Plan Book 55, at Page 12, on October, 1960; and to raise and appropriate the sum of One Dollar ($1.00) to be paid as damages for land so taken.

Art. 18. To see if the Town will vote to accept the Town Way as laid out by the Selectmen, and described as follows: Beginning at George Street and running in a north northwesterly direction through the property of George E. Hannon, Sr., and George E. Hannon, Jr., to a dead end four hundred (400) feet, more or less, from said George Street, this same roadway having been delineated and set forth on plan of White Rock Park as approved by the Muncipal Officers of the Town of Gorham, under date of October 1960, recorded in Cumberland County Registry of Deeds, Plan Book 55, at Page 12, on October 1960; and to raise and appropriate the sum of One Dollar ($1.00) to be paid as damages for the land so taken.

Art. 19. To see if the Town will vote to accept the Town Way as laid out by the Selectmen, and described as follows: Beginning at George Street and running in a north northwesterly direction through the property of George E. Hannon, Sr., and George E. Hannon, Jr., to a dead end three hundred forty-five (345) feet, more or less, from said George Street, this said roadway having been delineated and set forth on plan of White Rock Park as approved by the Municipal Officers of the Town of Gorham, under date of October 1960, recorded in the Cumberland County Registry of Deeds, Plan Book 55, at Page 12, on October 1960; and to raise and appropriate the sum of One Dollar ($1.00) to be paid as damages for the land so taken.

Art. 20. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000.00) to purchase or construct a building for the use of the Public Works Department; or taken any action relative thereto.

Art. 21. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1962 taxable year in anticipation of taxes for the purpose of paying obligations of the Town; such loan or loans to be paid during said taxable year.

Art. 22. To see if the Town will vote to appoint or elect members to the Budget Committee to succeed those whose terms expire at this time.

Art. 23. To see if the Town will vote to appoint members of the Board of Trustees of the Baxter Memorial Library and Baxter Museum to succeed those whose terms expire at this time.

Art. 24. To see if the Town will vote to raise and appropriate the sum of Thirty-nine Hundred Dollars ($3,900.00) for the purchase of a grader wing to be installed on the Town grader, and a one-way snow plow to be installed on the Town truck; or take any action relative thereto.

Art. 25. To see if the Town will vote to discontinue the Town Farm Road from the Huston Road to the Ward Hill Road and to authorize the Board of Selectmen to give and to receive a right-of-way to and from the abutting property owners; or take any action relative thereto.

Art. 26. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars ($600.00) for the rental of the Town Clerk's Office, 122 Main Street, Gorham; or take any action relative thereto.

Art. 27. To see if the Town will vote to raise and appropriate the sum of Twenty-seven Thousand Five Hundred Dollars ($27,500.00) to replace ladder No. 1 at Gorham Village with a modern aerial ladder; or take any action relative thereto.

Art. 28. To see if the Town will vote to authorize the Selectmen to borrow in behalf of the Town the sum of Twenty Thousand Dollars ($20,000.00) and to give the note or notes of the Town for said amount for the purpose of raising money for fire equipment as shown in the preceding article; said Town having the legal right to raise money for said purpose; said amount not to be included among any loans which may be procured in anticipation of taxes for the current municipal year.

Art. 29. To see if the Town will vote to authorize the Selectmen to dispose of any surplus property that may be released by the Fire Department.

Art. 30. To see if the Town will vote to raise and appropriate the sum of Three Hundred Thirty Dollars ($330.00) for insurance in connection with playground activities; or take any action relative thereto. (By Request)

Art. 31. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Dollars ($150.00) for the salaries of the School Committee for the ensuing year.

Art. 32. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-five Dollars ($125.00) for the maintenance of Phinney Memorial Park and Soldiers Monument.

Art. 33. To see if the Town will vote to raise and appropriate the sum of Four Hundred Dollars ($400.00) to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Revised Statutes of 1954, Chapter 36, Section 69, the amount above to be taken from the Surplus Account.

Art. 34. To see whether the Town will vote to increase the membership of the Superintending School Committee from three to five, as permitted by Public Laws, 1961, Chapter 263, to become effective at the regular municipal election in March, 1963. (By Petition)

Art. 35. To see if the Town will vote to accept and place on file in the Clerk's office the report of the Planning Board recommending adoption of the Revised Zoning Ordinance under Article 36 below.

Art. 36. To see if the Town will vote to adopt the Revised Zoning Ordinance for the Town of Gorham; or take any action relative thereto.

Art. 37. To see if the Town will vote to adopt the following ordinance establishing a Building Code for the Town of Gorham, Maine.

Section 1. Adoption of Building Code.

There is hereby adopted by the Town of Gorham for the purpose of establishing rules and regulations for the construction, alteration, removal, demolition, equipment use and occupancy, location and maintenance of buildings and structures, including permits and penalties, that certain building code known as the

National Building Code, Abbreviated Edition, including Appendices A, B, and C and January 1958 Amendments, recommended by the National Board of Fire Underwriters, being particularly the 1955 edition thereof and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, and from the date on which this ordinance shall take effect, the provisions thereof shall be controlling in the construction of all buildings and other structures within the corporate limits of the Town of Gorham.

Section 2. Establishment of Office of Building Inspector.

(a) The office of building inspector is hereby created and the executive official in charge shall be known as the Building Inspector.

(b) The building inspector shall be appointed by the Selectmen. His appointment shall continue during good behavior and satisfactory service. He shall not be removed from office except for cause after full opportunity has been given him to be heard on specific charges.

(c) During temporary absence or disability of the building inspector the appointing authority shall designate an acting building inspector.

Section 3. Duties of Building Inspector.

It shall be the duty of the building inspector to enforce all laws relating to the construction, alteration, removal, and demolition of buildings and structures.

Section 4. Right of Entry.

The building inspector, in the discharge of his official duties, and upon proper identification, shall have authority to enter any building, structure or premises at any reasonable hour.

Section 5. Definitions.

(a) Wherever the word "Municipality" is used in the building code, it shall be held to mean the Town of Gorham.

(b) Wherever the term "Corporation Counsel" is used in the building code, it shall be held to mean the Attorney for the Town of Gorham.

(c) Wherever the term "Building Official" is used in the building code, it shall be held to mean the Building Inspector.

Section 6. Fire Limits Established.

The fire limits of the Town of Gorham are hereby established as follows:

> Beginning at the intersection of Main and Elm Streets in Gorham Village and ending at the intersection of State and Pine Streets, and extending to a depth of two hundred fifty (250) feet on both sides of the centerline of Main and State Streets between those intersections.

Section 7. Saving Clause.

Nothing in this ordinance or in the code hereby adopted shall be construed to affect any suit or proceeding now pending in any court, or any rights acquired, or liability incurred, nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired or affected by this ordinance.

Section 8. Validity.

The invalidity of any section or provision of this ordinance or of the code hereby adopted shall not invalidate other sections or provisions thereof.

Section 9. Inconsistent Ordinances Repealed.

Ordinances or parts thereof in force at the time that this ordinance shall take effect and inconsistent herewith, are hereby repealed.

Section 10. Permit Fees.

Applications for permits required by this Ordinance shall be accompanied by fees computed in accordance with the following table:

Cost of Construction or work as Estimated by the Building Inspector	Fee
$1.00 to $1,000.00	$1.50
$1,001.00 to $4,000.00	$1.00 for each additional $1,000.00
Over $4,000.00	$.50 for each additional $1,000.00

Credit shall be given against such fees for the amount of any permit fees required for such construction or work under the Zoning Ordinance.

Section 11. Date of Effect.

This ordinance shall take effect sixty days after its approval as required by law.

Section 12.

The Text of said National Building Code — 1955, Abbreviated Edition is as follows:

Art. 38. To see if the Town will vote to adopt the following Subdivision Ordinance for the Town of Gorham; or take any action relative thereto.

Art. 39. To see if the Town will vote to accept the report of the School Building Committee authorized under Article 41 of the Town Meeting of 1961; or take any action relative thereto.

Art. 40. To see if the Town will vote to authorize the purchase, for a sum not exceeding Seven Thousand Dollars ($7,000.00), the lot of land known as the Strout property located on the west side of Route 237, known as the North Gorham Road, and consisting of twelve (12) acres, more or less, said lot being described in an option given by Laurette and Raymond Strout to the Inhabitants of the Town of Gorham and dated November 22, 1961; or to take any action relative thereto.

Art. 41. To see if the Town will vote to build and equip a new elementary school of seven classrooms and a food service

area in the White Rock section of the Town of Gorham as described in the report of the School Building Committee and at a cost not to exceed One Hundred Twenty-seven Thousand Two Hundred Eighty Dollars ($127,280.00); or to take any action relative thereto.

Art. 42. To see if the Town will vote to authorize the purchase, for a sum not exceeding Nineteen Thousand Dollars ($19,000.00), the lot of land known as the Robie property located on Robie Street, said lot containing fifteen (15) to twenty (20) acres, more or less, said lot being described in an option given by Frederick Robie to the Inhabitants of the Town of Gorham and dated February 1, 1962; or to take any action relative thereto.

Art. 43. To see if the Town will vote to build and equip a new elementary school of twelve classrooms and a food service area in Gorham Village as described in the report of the School Building Committee and at a cost not to exceed Two Hundred Seventy-six Thousand Two Hundred Dollars ($276,200.00); or to take any action relative thereto.

Art. 44. To see what sum of money the Town will vote to authorize the Selectmen and Treasurer to borrow on behalf of the Town, upon such terms and conditions as they may deem prudent and proper and in accordance with law as provided, for the construction and equipping of the school facilities voted under Articles 41 and 43 above, and for acquiring land as voted under Articles 40 and 42 above, and to execute on behalf of the Town, bonds and/or notes for said purposes; or to take any action relative thereto.

Art. 45. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow on behalf of the Town by interim notes, a sum not to exceed Twenty-six Thousand Dollars ($26,000.00), said sum to provide for the purchase of school sites referred to in Articles 40 and 42 and said notes to be repaid upon

availability of funds voted in Article 44; or to take any action relative thereto.

Art. 46. To see if the Town will vote to authorize the School Building Committee as established by the Annual Town Meeting of March, 1961 to secure firm bids for the construction and equipping of the school buildings voted under Articles 41 and 43 above; or to take any action relative thereto.

Art. 47. To see if the Town will vote to authorize the School Building Committee to act with the Selectmen to contract on behalf of the Town for the construction and equipping of the school buildings as voted under Articles 41 and 43 and authorize the expenditure of the borrowed money for the purposes described, and to authorize the Selectmen, on behalf of the Town, to execute said contracts; or to take any action relative thereto.

Art. 48. To see if the Town will vote to continue the present School Building Committee; or to take any action relative thereto.

Art. 49. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Schools.

Art. 50. To see if the Town will vote to authorize the Selectmen to execute and deliver a Quit-Claim (Release) Deed on behalf of the Inhabitants of the Town of Gorham conveying to Smith-Wagner American Legion Post No. 60 a portion of the land with the building thereon comprising a part of the premises known as the "Frederick Robie School Property" located on the westerly side of the Gray Road, so-called, at Little Falls, so-called, in the Town of Gorham, Maine, so long as Smith-Wagner American Legion Post No. 60 continues to keep said building and premises in good repair and continues to use said property for its ordinary and usual purposes as an American Legion Post and as a general community meeting center, and so long as said Post maintains in force fire, casualty and public liability insurance

on said buildings and with reference to said premises in amounts and with insurance companies acceptable to the said Town of Gorham; or to take any action relative thereto.

Art. 51. To see if the Town will vote to authorize the Selectmen to execute and deliver a Quit-Claim (Release) Deed on behalf of the Inhabitants of the Town of Gorham conveying to North Gorham Congregational Christian Church land, with the buildings thereon, comprising part of the premises known as Levi Hall School Property located on the westerly side of the North Gorham Road, so-called, at North Gorham, so-called, in the Town of Gorham, Maine, so long as said Church continues to keep said buildings and premises in good repair and continues to use said property for its ordinary and usual purposes and as a general community meeting center, and so long as said Church maintains in force fire, casualty and public liability insurance on said buildings and with reference to said premises in amounts and with insurance companies acceptable to the said Town of Gorham, said deed to contain, in addition to the stated right of reversion, a provision excepting and reserving to the said Inhabitants of the Town of Gorham rights in and to, with access by easement, the water and well now existing upon said premises or which may exist thereon in the future; or to take any action relative thereto.

Art. 52. To see if the Town will vote to authorize the Selectmen to solicit and accept bid proposals, and to execute a contract for plowing and/or removal of snow from the highways, streets and ways within the Town of Gorham upon the terms and conditions determined in the sound discretion of the Selectmen, and for a term of years not to exceed five, provided said contract shall be acceptable to the Maine State Highway Commission.

Art. 53. To see if the Town will vote to instruct the Selectmen to enter into a contract with the Portland Water District to install a fire hydrant in Lawn Avenue approximately six hundred

and fifty (650) feet from the junction of Route No. 25 and Lawn Avenue, and vote to raise and appropriate the sum of Sixty Dollars ($60.00) for same. (By Petition)

Art. 54. To see if the Town will vote to install three (3) street lights on Lawn Avenue, on poles numbered 1, 3 and 5, and raise and appropriate the sum of Fifty-four Dollars ($54.00) for same. (By Petition)

Art. 55. To see if the Town will vote to install one (1) street light at the entrance to the Hodgdon Road on the Buxton County Road, Route 22, pole number 53, and raise and appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

Art. 56. To see if the Town will vote to accept the following sum of money to be safely invested and forever held in trust; the income therefrom to be used for the perpetual care of the following lot:

$200.00 for the Carroll D. Cargill Lot, numbered 335, Block L, in Eastern Cemetery.

Art. 57. To see what action the Town will vote to take with reference to the sum of Two Hundred Dollars ($200.00) bequeathed by the late Harry W. Morey for the following purpose: "To supply flowers for my and my wife's burial lot each Memorial Day for the years to come."

Art. 58. To see if the Town will vote to repeal the ordinance enacted under Article 44 at the Annual Meeting of March 9, 1959 entitled: "Notice of Intention to Build, Alter or Repair"; or take any action relative thereto.

Art. 59. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars ($1,500.00) to provide for four-way push button control equipment to be installed in connection with the overhead signal light at Gorham Village; or to take any action relative thereto.

Art. 60. To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars ($200.00) to provide an additional beacon to be installed on the light pole at the junction of Route 237 and Route 202 at Little Falls; or to take any action relative thereto.

Art. 61. To see if the Town will vote to discontinue that part of the Wescott Road, bounded and described as follows: Beginning on the northerly side of the Wescott Road, near the boundary of Robert Chartier, Town of Gorham Assessors Map 14, Lot 29, at the intersection of the boundary of the new road, which was constructed in 1961, and extending in an easterly direction to a point where the old road intersects the boundary of the new road. Also, beginning at the easterly side line of the driveway of the homestead, now or formerly, of Delbert Tracy, Town of Gorham Assessors Map 14, Lot 33, and extending easterly over the old bridge to the intersection of the boundary of the new road constructed in 1961.

Art. 62. To see if the Town will vote to discontinue that part of the Osborne Road, bounded and described as follows: Beginning on the northerly side of the Osborne Road at a point one hundred and fifty (150) feet, more or less, southerly from the southerly boundary line of Alfred and Margaret Short, and extending in a southerly and southwesterly direction to the intersection and boundary of the new highway constructed in 1957. Also, beginning on the westerly side of the highway opposite the above-described way and continuing on the westerly side in a westerly and southerly direction through the property known as the Robert J. Lemieux Property, Town of Gorham Assessors Map 7, Lot 52, to the intersection of the new highway which was constructed in 1959.

Art. 63. To see if the Town will vote to direct and authorize the Selectmen to appoint a committee of five to study and formulate a Council-Manager Charter for the Town, the said Charter to be submitted to the voters at a Special Town Meeting

to be called and held on or before December 1, 1962, as by law provided.

Art. 64. To see if the Town will appoint a committee in connection with the 200th Anniversary of the Incorporation of the Town of Gorham.

Art. 65. To see if the Town will vote to authorize the Selectmen to rebuild the Albion Deering bridge, located on the Deering Road over the Stroudwater River and to transfer from Surplus a sum not to exceed Two Thousand Dollars ($2,000.00) for this project, or take any action relative thereto.

Art. 66. To transact any other business that may legally come before said Meeting.

In accordance with Chapter 360 of the Public Laws of 1961 the Registrar gives notice that she will be in session for the purpose of revising and correcting the list of voters at the Municipal Office on March 2, 5 and 6, 1962, from 9:00 A.M. to 5:00 P.M. Registrations will not be accepted on election day nor after March 6, 1962.

Given under our hands at Gorham, Maine, on the first day of March, 1962.

RALPH M. WILLIS,
VINCENT W. JOHNSON,
AUSTIN A. ALDEN,
RALPH P. GOODRICH,
SOLOMON J. CARSON,
Selectmen of Gorham, Me.

A true copy,
Attest:

WILLIS G. CARLL,
Constable of Gorham.

IMPORTANT

All taxpayers should read the following requirements and file a list of their Taxable Property.

CHAPTER 92, SECTION 36, OF THE REVISED STATUTES, 1954 OR AS AMENDED.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfied them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

The Assessors hereby give notice that they will be in session at the Town Office, 28 School Street on the second, third and fourth of April 1962 from 9:00 A.M. to 12:00 Noon and from 1:00 P.M. to 4:00 P.M. for the purpose above stated.

DOG OWNERS - ATTENTION

Dogs may be licensed during February and March. They must be licensed by April 1, 1962. (Blanks are now ready at the Town Clerk's Office, 122 Main Street). If it is necessary to issue a warrant to a constable to collect delinquent dog licenses, there will be additional costs to the taxpayer.

SAVE THIS REPORT

BRING IT TO TOWN MEETING WITH YOU.

Respectfully submitted,

RALPH M. WILLIS, Chairman
VINCENT W. JOHNSON
AUSTIN A. ALDEN
RALPH P. GOODRICH
SOLOMON J. CARSON
Selectmen of Gorham

Town of Gorham

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Covered Bridge over Presumpscot River
between Windham and Gorham, Maine

nnual report of . . .

GORHAM, MAINE

or the Fiscal Year ending, January 31, 1963

electmen . . . town manager . . . government

BABB'S BRIDGE

The 68-foot Babb's Bridge, oldest of Maine's ten remaining wooden covered bridges, spans the Presumpscot River between Gorham and Windham. Built in 1864 it cost the adjoining towns of Gorham and Windham just $699.43. The covered bridge replaced the first bridge built on the river at Leavitt's Falls in 1763 which was an open bridge. It was named for the Babb family who lived on the Gorham side of the river for many years. The Babb homestead is now owned by Hall C. Sawyer, Gorham, who maintains it as a summer residence.

ANNUAL REPORT

of the

Town of Gorham, Maine



For The Year

Beginning January 28, 1962

and

Ending January 31, 1963

SEWERAGE COMMITTEE — Clifford W. Gates, M.D., Robert Smith, Paul Sferes

BOARD OF HEALTH — Robert B. Love, M.D., Clifford W. Gates, M.D., Stanley H. Rowe, D.O., O. K. Day, D.O., J. D. Kramlich, D.O.

DOG OFFICER — Gerald E. Irish

PLANNING BOARD

John R. Johnson, Jr., Chairman	1967
Philip F. Files	1963
Roy C. Jones	1964
Charles S. Scholl	1965
Leon M. Sanborn	1966
Elwood A. Neal (Associate Member)	1965
Dale E. Caruthers (Associate Member)	1965

BOARD OF APPEALS

Leon M. Sanborn, Chairman	1964
John R. Johnson, Jr.	1963
Stanley Hillock	1965
Karl Dornish (Associate Member)	1964

BUDGET COMMITTEE

Ernest F. Todd, Jr., Chairman	1965
William D. Lombard, Sr.	1963
William J. Berry	1963
Harry Hicks	1963
Walter H. Stevens	1963
Norman A. Martin, Jr.	1964
Robert L. Smith	1964
John R. Johnson, Jr.	1964
James L. Moody	1964
Fred Willis	1965
Owen Martin	1965
Bernard P. Rines	1965

TRUSTEES OF BAXTER MEMORIAL LIBRARY

Percival P. Baxter, President	For Life
Clifford Thomas	1963
Josephine Scholl	1963
Robert B. Love	1963
Joseph Parker	1964
Grace B. Alden	1964
James Whitten	1964
Marion P. Rines	1965
Fred D. Willis	1965
Louis B. Woodward	1965
Edgar F. Carswell	1966
Isabel Smith	1966
Austin A. Alden	1966

MARTHA ROBIE PARK COMMISSION

Elwood A. Neal, Chairman
Charlotte Millett, Secretary-Treasurer
John Mitchell
Harrison W. Dubbs
Dwight G. Webb
Henry J. Kiefer
Burleigh P. Loveitt
Harold H. Charlton

Annual

Municipal Report Competition



This Award of

Excellence

is made to

Gorham

1962

Maine Municipal Association

Sylvia Marchand
President

Lewis A. Chapman
Executive Secretary

Board of Judges

C. Frances Dyke

Robert M. Coolieri

Bud Hanlin

LETTER OF TRANSMITTAL

To the Citizens of the Town of Gorham:

Herein you will find a report of the financial condition of the Town of Gorham for the fiscal year ending January 31, 1963.

In the annual competition of reports between towns of 5,000 to 10,000 population class, Gorham was awarded a certificate of excellence for last year's report.

We consider that much has been accomplished over the past several years. To mention a few: new high school, gymnasium, athletic field; industrial arts building annex; two new elementary schools; eight bridges reconstructed; approximately ten miles of highway rebuilt. Also a reclassification of our fire insurance rating was accomplished.

It is understandable that because of the larger expenditures, there will be an increase in the tax rate in the new year.

Again this year I wish to thank all for their splendid co-operation.

Respectfully submitted,

ELDEN H. SHUTE,

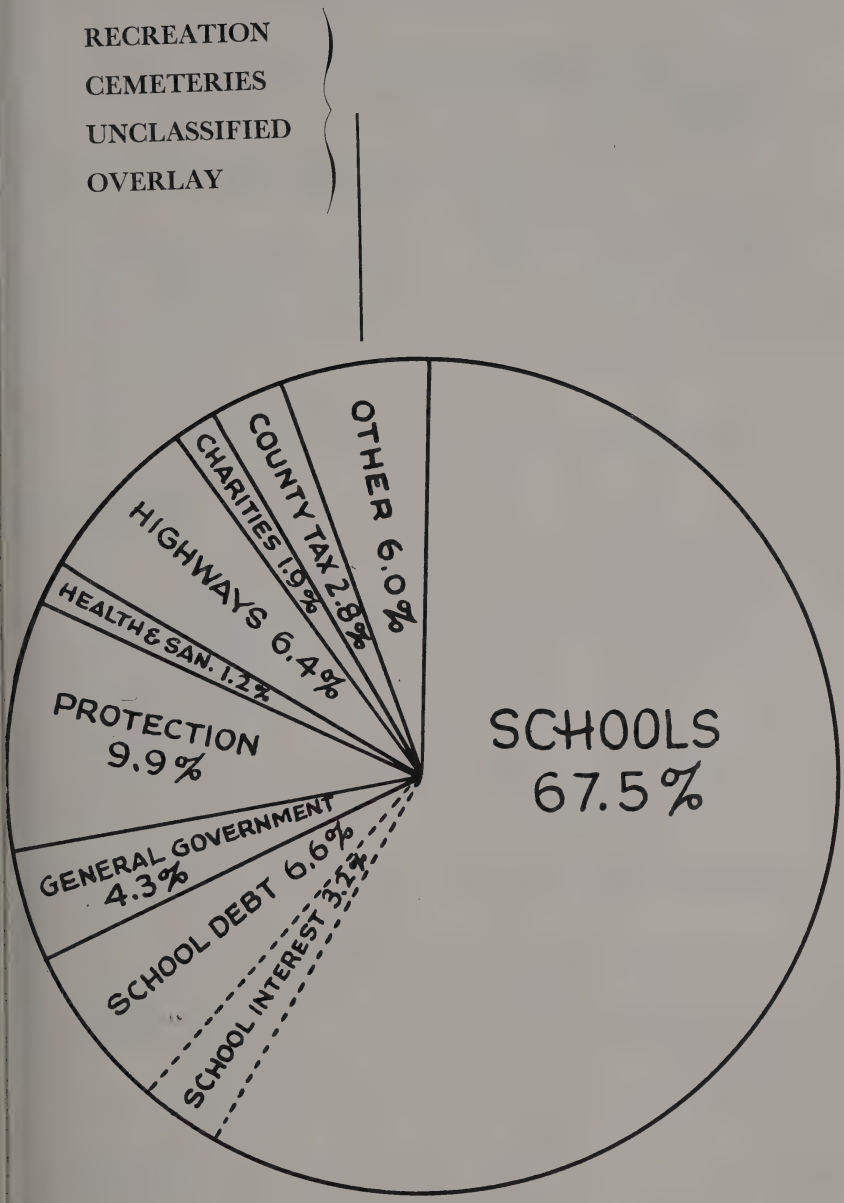
Town Manager.

ASSESSORS' REPORT

Inventory of Valuation and Assessment

1962 Assessment

Value of Real Estate		
Resident	$ 14,082,320.00	
Non-Resident	4,819,179.00	
Total Value of Real Estate		$ 18,901,499.00
Value of Personal Estate		
Resident	$ 896,330.00	
Non-Resident	319,796.00	
		1,216,126.00
Total Value of Personal Estate		$ 20,117,625.00
Number of Poll Taxes—1,339		
Number of Polls not taxed—62		
Rate of Poll Tax—$3.00		
Rate of Property Tax—$24.50 per $1,000.00		
Amount of Taxes Assessed on Polls		$ 4,017.00
Amount of Taxes Assessed on Real Estate and Personal		492,881.89
Transfer from Surplus		30,000.00
		$526,898.89



Appropriations for 1962

TAX COLLECTOR'S REPORT

Year Ending January 31, 1963

Valuation and Assessments:		
$20,117,625.00 x .0245	$492,881.80	
Transfer from Surplus	30,000.00	
Polls	4,017.00	
Fractional Gain	.09	
	$526,898.89	
Supp. $3.00, overcharge $8.40	11.40	
		$526,910.29
Collections and Credits:		
Cash Collections	$453,333.43	
Transfer from Surplus	30,000.00	
Abatements	611.40	
		483,944.83
1962 Taxes Uncollected, January 31, 1963		$ 42,965.46

Percentage Collected—91.8%

Computation of Assessment

Tax Committed as above		$526,898.89
Appropriations (Town)	$499,589.05	
County Tax	14,832.00	
Overlay	12,477.84	
		$526,898.89

1962 Outstanding Taxes as of January 31, 1963

	Poll	Real Estate	Personal Property
Adams, Marion H. and Donald G.	$ 3.00	$ 72.76	
Adjutant, Frank L.	3.00		
Alexander, William	3.00		
Allen, Frederick	3.00		
Anderson Chain Saw			$ 66.15
Anderson, Richard and Dorothy		30.13	
Austin, Philip L.	3.00		
Bean, Edward E.	3.00		
†Berger, Shirley		374.12	
*Berger, William	3.00		
Bernier, Adelard and Dorothy C.		93.34	
*Bernier, Rene	3.00	11.95	
Berry, Earl	3.00		
Black, Charles		5.26	
Black, Wallace E.	3.00	13.23	
Boivin, Laurent	3.00		7.35
Bonney, Granvill	3.00		
†Bonney, Roscoe L. and Ada A.	3.00	177.14	7.35
Borek, Joseph	3.00	91.38	
Boyman, Richard	3.00		
*Bruton, Frank	3.00		
Burrows, George and Joan		131.49	
Butler, Ezra	3.00		
Butler, Marjorie		42.63	
*Carey, Earl	3.00		
Carey, Virginia		40.92	
Carver, Edith I.		39.50	
*Cartonio, Ralph	3.00		
Chapman, Harry, Jr.	3.00		
Charlton, Albert and Ernestine		251.62	
Clark, Maurice M.	3.00		
Clinch, Harold	3.00		
Cope, Redlon		114.17	
Corey, Ralph	3.00		
Cox, Robert J.	3.00	29.40	
Cyrs, James A.	3.00		
*Davis, Harlan	3.00		
Delcourt, Oscar J.	3.00		
Desjardins, Roland	3.00		
Dionne, Andrew	3.00	213.88	
Doiron, Jean	3.00		

	Poll	Real Estate	Personal Property
Donovan, William		29.65	
Dot's Restaurant			25.72
Doucette, Carleton		35.77	
Doughty, Ernest E. and Barbara A.	3.00	54.39	
Douglass, Arthur		230.05	
Douglass, Joan M. and Harry L.		91.39	
Douglass, Lewis J.			4.90
Douglass, Ruth		232.50	
*Paid January 31, 1963		82.32	
Dunlap, Malcolm		190.10	
Durgin, Robert	3.00		
Durgin, Wilbur L.	3.00	13.48	
Dwyer, Joseph	3.00		
Dyer, Edward	3.00		
Erickson, Arlene		101.19	
Erickson, Earl H.	3.00		
Erickson, Rudolph		5.14	
*Erskine, Albert	3.00		
Evans, Percy B. and Edna M.	3.00	61.98	
*Exchange, Ernest	3.00		
Farmer, Stanley C.	3.00		2.45
Farrington, Rowena and Harold E. Jr.		287.87	34.30
*Fields, Ernest	3.00		
Fisher, Roy		81.34	
Fitzgerald, Will	3.00		
Flint, Arthur		4.65	
Flint, Arthur and Georgia		32.59	
Flint, Raymond		37.73	
Fogg, Louis A.		45.57	
Ford, Theodore, heirs		8.00 Bal.	
*Ford, John G.		147.73	
*Foster, George	3.00		
Fuller, George C. c/o Arthur and Amy Keene		69.58	
Gallant, Norman	3.00		
Garvin, Harry M. and Dorothy W.		73.18 Bal.	
Garvin, Harry M. and Dorothy W and Inez Prince		118.09	
Gervais, Albenie	3.00		
Giodano, Agostino and Alice		32.16	
Goff, Guy	3.00		
Goff, Irvin	3.00		

	Poll	Real Estate	Personal Property
Gordon, John Linwood	3.00		
Graves Tractor Co., Inc.			1,197.44
Grant, Frederick		161.21	
Greenleaf, Ernest, et al	3.00	269.99	
Green, Ernest	3.00		
Green, Davis	3.00		
Grondin, Robert J., Jr.		137.45	
Gunter, John E. and Agnes L.		866.81	
Hale, Robert			83.30
Hale, Roland W.	3.00		
Hall, Clarence W.	3.00		
Hamlin, Chester and Lillian		26.95	
Hamlin, Dana		60.27	
Hamlin, Richard	3.00		
Hamlin, Lee		11.27	
Hannon, Donald R. et al	3.00	173.22	
†Hannon, George, Sr.	3.00	4.41	
Hannon, George, Jr. and Janice E.	3.00	277.09	
Hannon, George E., Sr. and Irene B.		229.32	
Hannon, George E., Sr. and George E., Jr.		116.87	
*Hansen, Hans C.		68.35	
Hanson, Roger and Jean		95.14 Bal.	
Hanscome, Roger	3.00		
Harmon, John	3.00		
Hawkes, Arnold	3.00		
*Paid January 31, 1963		164.89	
Hayes, Stanley B.	3.00		
Hayward, Whitefield, Jr.	3.00		
Henckel, Erland	3.00	69.82	
Hewes, Searles	3.00		
Herrick, Fred C. et al		318.50	61.25
Hodge, Walter	3.00	24.38	
Howe, Bernard	3.00		
Hubbard, Edsel	3.00		
Huff, Clayton	3.00		
Huff, Howard A.		219.77	
Huff, Irving H.	3.00		
Huff, Lucy I.		179.09	
Huntley, Charles W. and Mary S.	3.00		9.80
Huntley, Darrell E.	3.00	18.98	
Irish, Lester and Shirley		59.54	

	Poll	Real Estate	Personal Property
*Irish, Reginal and Marion		8.08	
†Irish, Marion		60.26	Bal.
Irving, David and Rose		148.23	4.90
Jean, Wilfred O. and Theresa		176.89	
Jones, Cecil	3.00		
*Jones, Lawrence	3.00		
†Jones, Oliver and Doris	3.00	66.60	Bal.
Jones, Warren	3.00		
June's Beauty Shop			14.08
Keene, Arthur		214.62	
Kelley, Edward J.	3.00		
Kelley, James P.	3.00		
Kelley, Malcolm A. and Marilyn F.	3.00	149.21	
Kelley, Heirs of Mary c/o Edward		53.41	
Kenney, George and Mary		91.88	
Kenney, Leon	3.00	60.03	
Kenney, Robert and Beryl		46.30	
*Kennie, Ellis D.		79.87	
Kennie, Jerry, heirs		89.18	
Kimball, George	3.00		
King, Donald E.		17.15	
King, Clifford	3.00		
King, Gerald A.	3.00	107.56	
Knight, Frank C.	3.00		
Knight, Ruby		4.90	
Kriner, Ronald	3.00		
LaFrance, Albert and Louise	3.00	222.71	
LaGasse, Leonard	3.00		
LaPierre, Philip		45.33	
*Paid January 31, 1963	3.00		
Larrivee, James and Clara	3.00	14.96	
Larrivee, Roger	3.00	43.61	
Lasky, Milford		84.28	
Leathers, Bernard, heirs		29.31	
LeBlanc, Aurella	3.00		
Lee, Alfred	3.00		
Leeman, Wellington S. and Jean C.		249.41	7.35
*Leighton, Jesse	3.00		
Lewry, Willard	3.00		
Libby, Clifford	3.00		
Libby, Donald E.		8.93	
Libby, Dwight	3.00		
Libby, Eugene	3.00		

	Poll	Real Estate	Personal Property
Libby, Hubert	3.00	233.24	
Locke, Gary	3.00		
Locke, Lois A.		43.37	
Lockwood, Fred L., Jr. and Lois	3.00	62.47	
Lowell, Alice, heirs of		124.21	
Lowell, Clayton			7.35
Lurvey, Roy	3.00		
*McCubrey, George A.	3.00		
McGowen, Lida G.		62.51	
*McGowen, Roy	3.00		
*McKenney, Herbert	3.00		
Macdonald, Vivian		58.55	
MacKenzie, Roland and Mary E.		312.62	
MacMillan, Robert J. and Marion E.	3.00	189.63	
MacMillan, William and Doris	3.00	75.70	
Mains, Eddie		36.50	7.35
Mains, Raymond	3.00	144.30	2.45
Malacria, Phyllis		35.08 Bal.	
Mallory, David, Jr., et al		227.36	
Manchester, Frances		32.34	
Manchester, Herman	3.00		
Mayberry, George, heirs		32.59	
Mayberry, Paul	3.00		
Meggison, Robert D. and Virginia		136.22	
Merrifield, Gladys L.		150.19	
Merrifield, Lawrence	3.00		
Metayer, Arthur J. and Carolyn A.		35.00 Bal.	
Meyer, Dr. William G.	3.00		
Morrell, Lydia, heirs		12.74	
Morrell, William H.	3.00		
Morse, Frank, Sylvia and Elizabeth		12.25	
Morton, Frank		159.25	
*Paid January 31, 1963	3.00		
Moulton, Philip and Priscilla		125.20	
Murphy, Bernice R. and James J.		154.35	
Murray, Richard	3.00		
†Nadeau, Haidee		598.05	
Nelson, Walter	3.00		
Nielson, Marjorie			19.60
Nielson's Garage			247.45
*Noble, Albert	3.00		
Norberg, Clayton	3.00	100.45	

	Poll	Real Estate	Personal Property
Northrop, Brantford	3.00		
O'Connor, J. F.	3.00		9.80
Ouelette, Emile F.		385.88	
*Owens, Amos	3.00		
Parker, Erland P.		238.63	
Parker, Norman		2.69	
*Parker, Philip	3.00	133.53	
Perry, Henry B.	3.00		
Petitpas, George R. and Ruth C.		18.98 Bal.	
Perkins, Lester G.	3.00		
Pettigrow, Eric and Ruby		12.25	
Phinney, Paul	3.00		
Plummer, Forrest	3.00		47.77
Porter, Florence M.		124.70	
*Porter, James	3.00		
†Powers, Cephus	3.00	111.48	
Powers, Donald E. and Ann M.		96.53	
Ridlon, Leroy		34.79	
Richardson, Freeman, Jr.		217.78	
Richardson, Kerry U.		240.35	
Ricker, Fred D.		197.64 Bal.	
Robbins, Eugene E., et al		163.17	
Rowe, Albion	3.00		
Rowe, Judith A. and Robert W.		117.36	
Sanborn, Norwood		3.67	
Savage, Evelyn L. and Laura E. Adams		71.29	
Sawyer, Albert	3.00		
Sawyer, Clyde	3.00		
Sawyer, Louis, tenant in possession		18.99	
Sawyer, Raymond	3.00		
Shaw Construction			147.00
Shaw, Dewayn D. and Lee F. Adams		128.14	
Shaw, Herbert and Margaret		398.12	122.99
Shaw, William C. and Janette A.		145.53	
Short, Alfred		41.41	
Simon, Lionel and Arline		223.89 Bal.	
Skehan, Thomas F. and Arlene M.		1,342.11	102.90
Small, Clarence			4.90
Small, Edna P.		110.25	
Smith, Leslie D., heirs		199.18	

	Poll	Real Estate	Personal Property
Smith, Warren W.	3.00	7.00	
Sorenson, Richard H.		276.12	
†Southard, Kenneth	3.00	54.15	
Spearin, Clarence E.	3.00		
Spearin, Hazen		10.04	
Stevens, Elwood		76.44	
*Stevens, Robert E. L. and Patricia	3.00	36.75	
Stover, Dorothy E.		46.31	
Streamline Body Shop			7.35
Strout, Ralph, et al		56.35	
*Stuart, Ellsworth W. and Olive		132.54	2.45
*Sturgis, Davis, Jr.		266.32	
Tanguay, Alexander	3.00		
*Paid January 31, 1963		10.04	
Toft, Howard	3.00		
Townsend, John		118.83	
Veino, Walter	3.00		
Verrill, Paul	3.00		
Wade, Lance	3.00		
Walker, Walter and Vimera		246.96	
Wilder, Florence M.		128.63	
†Willette, Romeo	3.00	164.40	
Wing, Leon	3.00		
Woodbury, George	3.00		
Wormwood, David	3.00		
York, Benjamin	3.00		
Total	$ 432.00	$ 18,988.79	$2,255.70

Non-Resident

	Real Estate	Personal Property
Asselyn, Ernest	$ 396.83	
Augustine	2.45	
Bacon, Leroy L., Jr.	1.72	
Batchelder, Percy E.	4.41	
Beede, Madelyn L.	50.96	
Bergendal, Hans	27.69	
Bracey, Leslie	5.64	
Commercial Chemical Corp.	3,443.23	
Dix, Charles W. and Shirley E.	.73	
Esty, James M., Jr.	51.50	Bal.

	Real Estate	Personal Property
Evans, Clyde S.	3.18	
Fernandez, Ricardo	15.19	
Gray, Irving	275.87	
Harvey, Russell and Maude	.74	
Hawkes, Myrtle, heirs	2.94	
Hawkes, Howard	33.81	
Hillock, William G. and Virginia	32.34	
Huff, Lloyd C.		$ 75.95
*Jensen, Theodore	46.55	
Keddy, Lawrence J.	1,147.34	
Kenney, Gladys	25.48	
*Korner Kitchen		98.00
Lampron, Albert L. and Theresa J.	10.54	
Lewiston-Gorham Raceway, Inc.	7,499.21	61.25
Libby, Edwin, heirs	31.85	
Mallison, Corporation	6,815.65	
Mutual Finance Co.	32.83	
Nugent, Melville	197.23	
Packet Vending Co.		47.53
Palmer, Maurice G. and Elizabeth S.	170.70	
Quint, Vernard A.	256.27	
Skillings, Walter A.	63.94	
Thuotte, Emile c/o Robert Tanguay	289.59	
Wescott, Wendall	69.83	
Total	$ 21,006.24	$ 282.73

* In Full † Partial

1962 Outstanding Taxes as of January 31, 1963

	Poll	Real Estate	Personal Property
Total Resident	$ 432.00	$ 18,988.79	$2,255.70
Total Non-Resident		21,006.24	282.73
Total	$ 432.00	$ 39,995.03	$2,538.43

Recap

Poll	$ 432.00
Real Estate	39,995.03
Personal Property	2,538.43
Total	$ 42,965.46

Outstanding Tax Liens—Year 1961 as of January 1, 1963

Butler, Marjorie	$ 42.63	
Doughty, Ernest and Barbara T.	54.39	
Douglass, Arthur	230.06	
Durgin, Richard	19.36	
Fernandez, Ricardo	15.19	
Fogg, Louis and Lorraine	3.87	Bal.
Hamlin, Dana H.	60.51	
Hamlin, Dana H.	2.94	
Hamlin, Lee	11.27	
Henckel, Erland	69.83	
Hodge, Walter	24.38	
Huntley, Darrell	18.99	
Jean, Wilfred and Theresa	181.55	
Jean, Wilfred and Theresa	2.20	
Kelley, Malcolm and Marilyn	147.98	
Kelley, Malcolm and Marilyn	3.68	
Kennie, Jerrie, heirs of	89.18	
King, Donald E.	17.15	
Libby, Hubert	233.24	
Locke, Lois	33.37	Bal.
Mains, Eddie	36.50	
Mains, Raymond	144.31	
Morrill, Lydia, heirs of	3.68	
Morrill, Lydia, heirs of	1.72	
Morrill, Lydia, heirs of	7.35	
Morris, William	15.77	
Porter, Florence	9.70	
Ridlon, Leroy	34.79	
	$	1,515.59

Non-Resident

Bracey, Lesile R.	$ 5.64
Commercial Chemical Corp.	3,441.27
Mallison Corp.	6,807.08

Skillings, Barbara A. and Walter A.	63.94	
Wescott, Wendall	69.83	
		10,387.76
Total		$ 11,903.35

Unpaid 1960 Tax Liens as of January 31, 1963

Butler, Marjorie	$ 37.15
Doughty, Ernest and Barbara	55.06
Durgin, Richard	19.59
Henckel, Erland	45.68
Kenney, Leon	60.76
Kenney, Robert and Beryl	46.87
Mains, Eddie	36.95
Morrill, Lydia, heirs of	3.72
Morrill, Lydia, heirs of	1.74
Morrill, Lydia, heirs of	7.44
Ridlon, Leroy	35.22
Sanborn, Norward	1.24

Non-Resident

Anderson, Christian	32.00
Libby, heirs of Edwin	32.24
Rowe, Stillman	19.22
Wescott, Wendell P.	70.68
Total	$ 505.56

1961 Taxes Receivable—Personal and Poll

Anderson, J. Christian	$ 9.80
Augustine	2.45
Doiron, Jean	3.00
Douglass, Lewis J.	6.37
Evans, Percy B.	3.00
Gallant, Norman	3.00

Greenleaf, Ernest	3.00
Hale, Robert	63.70
Hodge, Walter	3.00
Hubbard, Edsel	7.90
Huff, Lloyd	24.50
Irving, David	4.90
Jones, Warren	3.00
Kelley, Malcolm	4.90
Leeman, Wellington	3.00
MacDonald, Albert	47.78
Mains, Eddie	7.35
Mosley, Howard	50.23
Nielson, Marjorie	19.60
Plaisted, Kenneth	3.00
Skehan, Thomas	143.57
Small, Donald	4.90
Snow, Lester	3.00
Streamline Body Shop	7.35
Thomas, James	3.00
Total	$ 435.30

1960 Taxes Receivable—Personal and Poll

Bisco, Edward J.	$ 3.00
Bridges, John	3.00
Brochu, Henry	3.00
Cooper, Arthur	3.00
Cox, Robert, Sr.	3.00
Defosses, Joseph E.	3.00
Douglass, Lewis	4.96
Durgin, Raymond	7.44
Durgin, Richard	12.40
Durgin, Robert	4.96
Freeman, Clifford, Jr.	3.00
Gorham Tractor	173.60
Hubbard, Edsel	3.00
Irving, David	4.96

Kelley, Malcolm	4.96
Kenney, Leon	7.44
Kimball, Ervin, Jr.	3.00
Lamb, Richard	3.00
Larrivee, James G.	3.00
Lowell, Harry	3.00
Manchester, Clinton S.	3.00
Manchester, Wayne	3.00
Mooney, Edmund	42.06
Parker's TV	8.68
Patch's Flying A	46.13
Proctor, Norman	3.00
Rhuda, Frank	3.00
Robbins, Eugene E.	3.00
Small, Clarence	4.96
Smith, Gilbert A.	3.00
Smith, Rodney L.	3.00
Snow, Lester	3.00
Streamline Body Shop	7.44
Verrill, Paul	3.00
Wight, Clarence	7.44
Thurston's	70.68
Augustine	2.48
Total	$ 473.59

1959 Taxes Receivable—Personal and Poll

Bell, Richard	$ 3.00
Doiron, Jean	3.00
Durgin, Richard	10.75
Hanson, Lloyd	3.00
Kenney, Leon	6.45
King, Donald E.	3.00
Lampron, Hubert	4.30
Lindsay, Frederick	15.05
Lowell, Harry	3.00
Merrifield, Laurence and Persis	2.15

Nielson's Garage	221.45
Patch's Flying A Service Station	39.99
Sawyer, James M.	3.00
Small, Clarence	8.60
Streamline Body Shop	6.45
Thurston's	61.28
Total	$ 394.47

1959 Supplemental Taxes

Ernest and Barbara Doughty	$ 47.73

SALARY AND WAGES OVER $100.00

Between February 1, 1962 and February 1, 1963

Alden, Austin A.	$ 400.00
Anderson, Maud	330.22
Bean, Philip L.	1,119.06
Bean, Robert A.	575.75
Bicknell, Mildred	541.50
Black, Richard	119.85
Bridges, Leland	484.71
Burke, Raymond, Jr.	250.00
Carson, Solomon	400.00
Chandler, Wiley P.	500.00
Clark, Peter	110.40
Cox, Thomas	135.60
Day, Donald	501.54
Elliott, Ralph	2,077.66
Fogg, Louis A.	2,311.51
Getty, Elizabeth	4,770.00
Goodrich, Ralph	400.00
Gordon, Robert	210.66
Grant, Harold	5,300.00
Grant, Harold A., Jr.	1,248.45
Gray, Sherman	3,266.26
Harriman, Llewellyn	137.55

Hayes, Stanley	220.74
Hill, Marilla M.	1,081.28
Hill, Philip F.	400.00
Irish, Gerald E.	173.21
Johnson, Charles T.	1,549.08
Johnson, Walter H.	1,000.00
Kenison, George	2,020.25
Knight, Eugene	3,857.76
Lewry, Willard	209.60
Libby, Merwin	479.46
Mason, Helen C.	3,981.13
McKenney, Harry E.	676.00
Merrill, Howard	134.93
Morse, Kathaleen	472.91
Morton, Mary	706.49
Neal, Paul M.	250.00
Ridlon, Herbert E., Jr.	120.00
Robinson, Helen V.	3,733.81
Scribner, Ernest	343.75
Shute, Elden H.	8,000.00
Small, Clarence, Jr.	330.00
Stevens, William	359.60
Thurlow, Myra	1,057.00
Willis, Ralph M.	400.00

TREASURER'S REPORT

Statement of Cash Receipts and Disbursements

Year Ending January 31, 1963

Receipts

Cash Balance—January 27, 1962			$ 108,571.46
Add—Cash Receipts			
Tax Collections:			
Prepaid 1963	$ 128.00		
Current Year	453,333.43		
Supplemental 1962	379.08		
Taxes 1961	15,723.03		
Supplemental 1961	138.00		
Taxes 1960	59.52		
Taxes 1959	47.30		
Supplemental Taxes 1958	17.63		
Total Tax Collections		$ 469,825.99	
Tax Liens 1961	$ 4,875.70		
Tax Liens 1960	11,882.95		
Tax Liens 1959	111.15		
Tax Liens 1958	11.75		
Tax Acquired Property	101.12		
		16,982.67	
Interest on Taxes and Liens		2,153.67	
Excise Taxes:			
1962 Receipts	$ 31,082.15		
1963 Receipts	12,978.28		
Total Excise Tax Collections		44,060.43	
Other Receipts:			
Accounts Receivable	$ 390.74		
Cemetery Trust Funds	700.00		
Tax Anticipation Loans	200,000.00		
		201,090.74	

Departmental Accounts:			
Administration	$ 1,995.74		
Protection	20,634.87		
Health and Sanitation	1,064.08		
Highways	30,209.10		
Charities	4,182.08		
Education	162,853.73		
Recreation	216.02		
Unclassified	6,183.09		
Debt and Interest Account	44.36		
		227,383.07	
Cash Receipts Current Year			961,496.57
Total			$1,070,068.03

Disbursements

Departmental Accounts:			
Administration	$ 31,545.88		
Protection	69,534.75		
Health and Sanitation	11,808.61		
Highways	105,254.49		
Charities	12,366.90		
Education	477,514.51		
Recreation	6,667.68		
Unclassified	15,823.88		
Total Departmental Accounts		$ 730,516.70	
Tax Anticipation Loans Paid		200,000.00	
Trust Funds Invested:			
Cemetery		200.00	
Accounts Payable		175.00	
Paid Following Notes and Bonds:			
Little Falls School—Notes	$ 10,000.00		
New High School—Bonds	25,000.00		
Fire Equipment—Note	4,000.00		
		39,000.00	

Interest Paid as Follows:			
Little Falls School	$ 1,393.04		
New High School	15,750.00		
Fire Equipment	240.00		
Tax Anticipation	1,643.34		
		19,026.38	
County Tax		14,832.00	
Total Cash Disbursements			$1,003,750.08
Cash Balance, January 31, 1963			$ 66,317.95

Reconciliation of Treasurer's Cash Balance

Bank Statement:	
The Canal National Bank of Portland, Maine	
Bank Balance as of January 31, 1963	$ 72,351.64
Deduct—Outstanding Checks	6,033.69
Cash Balance—January 31, 1963	$ 66,317.95

Statement of Financial Condition

General Fund

Assets

January 31, 1963

Cash Balance January 31, 1963		$ 66,317.95
Taxes Receivable		
1962 Taxes	$ 42,965.46	42,965.46
1961 Taxes	435.30	
1960 Taxes	473.59	
1959 Taxes	394.47	
1959 Taxes—Supplemental	47.73	
		44,316.55

1961 Tax Liens	11,903.35
1960 Tax Liens	505.56
Tax Acquired Property	321.71
Accounts Receivable	1,048.40
Amount Necessary to Retire Bonds & Notes	899,000.00
Trust Funds:	
Investment Principal and Income	114,678.68
	$1,138,092.20

Liabilities

January 31, 1963

Reserve for Losses on Taxes	$ 1,232.70	
Reserve for Losses, Tax Liens	939.81	
		$ 2,172.51
Notes Payable (School)	55,000.00	
Notes Payable (Fire Equipment)	20,000.00	
Bonds Payable (School)	824,000.00	
		899,000.00
Trust Funds—Reserve		
Cemetery Trust Funds	29,727.20	
Cemetery Trust Funds Income	1,136.82	
		30,864.02
Special Trust Funds	63,737.21	
Special Trust Funds—Income	20,077.45	
		83,814.66
Prepaid Taxes—1963		128.00
Accounts Payable		200.00
Cemetery Trust Funds—Pending Account		500.00
Departmental Balances Carried (net)		20,603.49
Net Surplus		100,809.52
Total		$1,138,092.20

Notes and Bonds Payable

Year Ended January 31, 1963

		Interest Rate	Total Outstanding Jan. 31, 1963
Little Falls School	Notes	2%	$ 55,000.00
New High School and Equipment	Bonds	3¾%	395,000.00
Elementary Schools and Equipment (2)	Bonds	2.70%	429,000.00
Aerial Ladder	Notes	2.60%	20,000.00
Total			$899,000.00

Statement in Change in Unappropriated Surplus

Year Ended January 31, 1963

Unappropriated Surplus—January 27, 1962			$116,994.00
Increase:			
Net Unexpended Departmental Balance Lapsed	$16,557.86		
Excise Tax Lapsed	44,060.43		
		$60,618.29	
Transfer Supplemental Taxes		17.63	
Transfer Poor of Other Towns		.60	
Transfer Accounts Payable		79.00	
Total Increase		$60,715.52	
Decrease:			
Transfer Selectmen and Assessors	2,000.00		
Transfer Operating Expense	2,800.00		

Transfer Town Reports	1,200.00		
Transfer Town Highways	11,000.00		
Transfer Bridges and Culverts	3,000.00		
Transfer Sanding and Snow Fence	5,600.00		
Transfer Tar Account	14,000.00		
Transfer Road Foreman	4,900.00		
Transfer Albion Deering Bridge	2,000.00		
Transfer White Pine Blister Rust	400.00		
Transfer 1962 Taxes	30,000.00		
Total Decrease		76,900.00	
Net Decrease			$ 16,184.48
Unappropriated Surplus— January 31, 1963			$100,809.52

GENERAL GOVERNMENT

ADMINISTRATION

Operating Expense

Receipts

Appropriation	$ 70.00	
Transfer from Surplus	2,800.00	
Transfers	8.40	
State of Maine Bank Stock, Railroad and Telephone Tax	218.76	
Dog Tax Refund 1962	217.96	
Other receipts	1,180.02	
		$4,495.14
Overdraft to Summary of Accounts		447.93
		$4,943.07

Expenditures

Warrants Drawn	$4,943.07

Assessing

Receipts

Appropriation	$3,150.00	
Cash Credits	359.00	
		$3,509.00

Expenditures

Warrants Drawn	$3,402.94	
Unexpended to Summary of Accounts	106.06	
		$3,509.00

Clerical Help

Receipts

Appropriation	$ 800.00

Expenditures

Warrants Drawn	$ 800.00

Deputy Tax Collector and Treasurer

Receipts

Appropriation	$3,510.00

Expenditures

Warrants Drawn	$3,510.00

Secretary Bookkeeper

Receipts

Appropriation	$2,720.00

Expenditures

Warrants Drawn	$2,720.00

Selectmen and Assessors

Receipts

Transfer from Surplus	$2,000.00

Expenditures

Warrants Drawn	$2,000.00

Town Manager

Receipts

Appropriation	$8,500.00

Expenditures

Warrants Drawn	$8,500.00

Annual Audit

Receipts

Appropriation	$ 400.00

Expenditures

Warrants Drawn	$ 355.50	
Unexpended to Summary of Accounts	44.50	
		$ 400.00

Building Maintenance

Receipts

Appropriation	$ 910.00

Expenditures

Warrants Drawn	$ 838.79	
Unexpended to Summary of Accounts	71.21	
		$ 910.00

Elections and Registration

Receipts

Appropriation	$1,200.00	
Cash Credits	20.00	
		$1,220.00
Overdraft to Summary of Accounts		271.72
		$1,491.72

Expenditures

Warrants Drawn	$1,491.72

Tax Collector

Receipts

Appropriation	$ 790.00	
Overdraft to Summary of Accounts	299.82	
		$1,089.82

Expenditures

Warrants Drawn		$1,089.82

Town Clerk

Receipts

Appropriation		$ 750.00

Expenditures

Warrants Drawn	$ 704.27	
Unexpended to Summary of Accounts	45.73	
		$ 750.00

Town Reports

Receipts

Transfer from Surplus		$1,200.00

Expenditures

Warrants Drawn	$1,189.77	
Unexpended to Summary of Accounts	10.23	
		$1,200.00

FIRE PROTECTION

Fire Chief	Wiley P. Chandler
Assistant Fire Chief	Paul M. Neal
Deputy Fire Chief	Raymond Burke, Jr.

FIRE WARDENS

Wiley P. Chandler	Gerald E. Irish
Paul M. Neal	Lloyd E. Wambold
Raymond Burke, Jr.	Stanley E. Hillock
Philip F. Files	

To the Citizens of Gorham:

During the year 1962 the Gorham Village fire companies responded to fifty-four calls which were as follows:

Chimney fires	12
Grass	15
Woods	7
Automobiles	5
Dump	5
Out-of-town	4
Oil burners	3
Rubbish	2
False alarm	1

There was a total of two calls at North Gorham, which were one out-of-town and one woods fire.

White Rock had thirteen fires as follows:

Chimney	1
Standby	1
Grass	3
Woods	3
Brush	1
Dump	2
Out-of-town	2

Little Falls had a total of twenty fires.

Chimney	7
Standby	3
Automobiles	2
Grass	4
Woods	2
Building	1
False alarm	1

West Gorham Auxiliary was called to eleven fires.

Grass	4
Building	1
Woods	4
Dump	1
Chimney	1

Of the above-mentioned fires there were four which were classified as general alarm fires.

Defective wiring is the principal cause of building fires. It is suggested that if you have any known wiring problems you contact a qualified and licensed electrician and have your electric system checked and, if necessary, rewired to the proper code. Any delay in this matter will only cause you, and the fire department, a lot of trouble.

Once again I warn the people of the Town of Gorham that all outside fires are potentially dangerous, and can only be prevented by a little forethought and sound reasoning. If you have to burn during a dry season, call your Town warden or your fire department and we will be pleased to advise you. Contacting the fire department about burning problems has been a great savings to the townspeople, as well as to the Town itself.

The new aerial ladder which was voted at the last Town Meeting was put in commission September 10, 1962. A new drill tower was completed in September, 1962, which will be used in training for all phases of ladder work.

The New England Rating Association surveyed the Town the last of September, and on their recommendations, made in

the fall of 1959, the Town was classified as 6th Class for Specifically Rated property and Grade "C" for Property Subject to Dwelling Minimum Rates. This became effective on December 10, 1962. This means a very substantial reduction in insurance rates for anyone living within one thousand feet of a pressure hydrant. For further information please contact your insurance agent for the reduction of rate that you are entitled to receive.

Old Ladder No. 1 was sold upon bids received by the Selectmen for the sum of $206.00, less advertising costs. This amount was credited to the cost of the new Aerial Ladder No. 1.

The fire loss in the town was greatly reduced in the last year, enabling us to add some necessary equipment to the department which was greatly needed. We now have all necessary fresh air breathing masks on each truck, except the West Gorham Forestry Unit, which was recommended by the rating bureau.

A new pressure hydrant was added on Robie Street near the new elementary school, which was greatly needed. In 1963 the Town plans to run a new water main along Robie Street and tie into the existing main at the corner of Depot and Railroad Avenues which will build up this area immensely. I sincerely hope the people of the Town will support this extension.

We now have a new qualified drill master for the department, namely, Mr. Paul M. Neal, Assistant Fire Chief, who went to drill school at Augusta, Maine, this fall. This again, was one of the requirements of the rating bureau. We must have fire drills at least once a month throughout the year.

On behalf of the department and myself I wish to thank the people of the Town of Gorham for their support and cooperation this past year. We will strive to serve you to the best of our ability in the future.

Respectfully submitted,

WILEY P. CHANDLER,
Fire Chief.

Fire Department

Receipts

Balance Forward January 26, 1962	$ 2,267.75	
Appropriation	15,450.00	
Cash Credits	294.46	
		$ 18,012.21

Expenditures

Warrants Drawn:		
Transfer to Fire Equipment Note	$ 2,000.00	
Transfer to Fire Station Maintenance	267.75	
Wages	5,422.49	
Fuel	1,156.64	
Gas and Oil	501.12	
Insurance	981.51	
Janitor	720.00	
Lights	587.86	
Rent	180.00	
Supplies and repairs	4,832.86	
Telephone	503.94	
Water	28.80	
Fire Alarm System	234.80	
Fire Alarm Dispatcher	500.00	
		$ 17,917.77
Unexpended to Summary of Account		94.44
		$ 18,012.21

Fire Station Maintenance

Receipts

Balance Forward January 27, 1962	$1,052.80	
Transfers	267.75	
Cash Credits	3.00	
		$1,323.55

Expenditures

Warrants Drawn	$ 203.23
Unexpended Balance to Balance Sheet	1,120.32
	$1,323.55

Fire Chief — Deputy — Assistant

Receipts

Appropriation	$1,300.00

Expenditures

Warrants Drawn:	
Wiley P. Chandler, Fire Chief	$ 600.00
Paul M. Neal, Deputy Fire Chief	350.00
Raymond Burke, Jr., Assistant Fire Chief	350.00
	$1,300.00

Hydrant Rental

Receipts

Appropriation	$8,571.00

Expenditures

Warrants Drawn	$8,565.99
Unexpended to Summary of Accounts	5.01
	$8,571.00

POLICE PROTECTION

Willis G. Carll, Chief

CONSTABLES

Willis G. Carll
Harold Grant
Harold Joy
Newton Crowe
Walter Johnson
Sherman Gray
Lloyd Wambold

POLICE OFFICERS

Paul Curtiss
George Libby
Roger Belanger
Paul E. Bonney
Donald Day
Edward S. Dyer
Gerald E. Irish
Richard Brown
Carl Magnusson
Philip L. Kimball
George U. Mitsmenn

I hereby submit my report as Chief of Police of the Town of Gorham, Maine.

This year our patrols have covered 16,440 miles of highway, including rural and urban roads.

There were visitations made on fifty-nine calls. Many other complaints were handled satisfactorily over the telephone. These consisted of petty larceny, intoxication, lost children, breaks and vandalism.

There were twenty-six accidents handled by the Town Police; others by the State Police.

A number of juvenile delinquents have been brought before the Juvenile Court at Westbrook; also a number of hearings. Some of these cases have been put on probation; others were handled by the Welfare Department or placed in Boys' School.

There have been twelve cases before the court for minor infractions.

Numerous doors in the business section have been found unlocked and reported.

Residences of citizens who have been on vacation have been checked day and night for their protection.

The Police Officers have been in constant touch with the Superintendent of Schools and various teachers in order that better control of juvenile problems might be maintained.

The County Sheriff's Department and the State Police have been very helpful in assisting us in solving some of our problems as they are constantly patrolling the town.

In closing I wish to thank the members of this department, the Board of Selectmen and all law enforcing officers for the loyal support and cooperation they have given to me and to the Gorham Police Department.

Respectfully submitted,

WILLIS G. CARLL,

Chief of Police.

Police Department

Receipts

Appropriation	$5,000.00	
Cash receipts	101.38	
		$5,101.38

Expenditures

Wages and Mileage:	
Carll, Willis G. (Chief)	$ 907.80
Belanger, Roger	41.87
Brown, Richard	483.47

Crowe, Newton	321.29	
Curtiss, Paul R.	93.18	
Irish, Gerald E.	450.58	
Johnson, Walter H.	558.86	
Keene, Linwood	52.40	
Libby, George W.	370.10	
Magnusson, Carl	297.13	
Northrop, Arden	554.78	
Police Telephone	247.80	
Dispatcher Police Calls	493.59	
Equipment and Maintenance	10.90	
Miscellaneous	23.75	
		$4,907.50
Unexpended to Summary of Accounts		193.88
		$5,101.38

School Patrol

Receipts

Appropriation	$1,608.00	
Overdraft to Summary of Accounts	192.51	
		$1,800.51

Expenditures

Warrants Drawn:		
Day, Donald H.	$ 497.61	
Dyer, Edward S.	34.06	
Irish, Gerald E.	177.14	
Johnson, Walter H.	1,000.00	
Mitsmenn, George U.	91.70	
		$1,800.51

Street Lights and Flashing Beacons

Receipts

Appropriation	$7,380.00

Lawn Avenue	54.00	
Hodgdon Road	18.00	
Overdraft to Summary of Accounts	9.12	
		$7,461.12

Expenditures

Warrants Drawn	$7,461.12

CIVIL DEFENSE AND PUBLIC SAFETY

In this my first report (Annual) as Director of Civil Defense and Public Safety, I wish to thank all, who are members of the Gorham Civil Defense Organization, for the services which they have rendered.

We have excellent co-operation from the Board of Selectmen, the Town Manager and the County Director and his staff. The citizens of the Town of Gorham appropriated the sum of $2,985.00 for Civil Defense at the Annual Town Meeting in March and of this amount $2,362.04 has been expended.

The Communication System is in good condition and operative at all times, 2 meter and 6 meter transceivers were purchased and have been assembled and installed at several locations. We are in direct radio communication with the County Control Center at South Windham.

Fixed Monitoring Stations have been established and Radiological background readings are recorded each and every day and these readings are transmitted to the County Control Center every Wednesday night. A large number of people have completed the basic Radiological Monitoring course in a satisfactory manner.

Meetings of the Civil Defense Headquarters Staff have been held at the call of the Director at the Gorham Control Center, which is located on the second floor of the Fire Station on South Street.

We have had several test evacuations of the Public Schools and all students were evacuated to their homes without incident. The Supt. of Schools and School Department have been co-operative.

The Fire and Police departments are efficient. Test Alerts have been held.

The Civil Defense warning system is operative, a siren has

been installed at Gorham State Teachers College and test signal is sounded each and every Saturday at 12 o'clock noon.

Wardens and Auxiliary Police have been enrolled and have had practical training. Several First Aid classes have been successfully completed.

All School buildings and all Public buildings have been inspected, recommendations have been made regarding safety factors.

It is the feeling that at least a minimum degree of efficiency has been attained and our efforts during the coming year will be devoted to a strengthening of the Civil Defense Organization.

Our greatest need at the present time is Man Power.

Respectfully submitted,

HAROLD W. JOY,

Director of Civil Defense-
Public Safety.

Civil Defense and Public Safety

Receipts

Balance Forward January 27, 1962	$ 343.02
Appropriation	2,985.00
Cash Credits	30.03
	$3,358.05

Expenditures

Warrants Drawn:	$2,162.04
Transfer	200.00
Unexpended to Summary of Accounts	996.01
	$3,358.05

HEALTH AND SANITATION

Gorham Public Health Nursing Service

Your public health nurse is employed on a full time basis by the Town of Gorham. The nurse carries out a generalized service and this means that she gives service to people in their homes, in the schools, and in the community. Professional nursing services in the home are available under the direction of the family physician.

Child Health Conferences were held regularly the first Friday of each month. All pre-school children may attend for medical supervision. The following immunizations were completed:

Diphtheria, Tetanus, Whooping cough	44
Salk Polio Vaccine	34
Smallpox	31

In accordance with state law, immunization clinics were held in April and May. Eight hundred forty-five immunizations were given. The children are well protected, but are their parents? Smallpox vaccine is available to all at these clinics.

Public health nursing services in the schools included planning and participation in:

1. School health check-ups.
2. Audiometer testing.
3. Pre-school registration
4. Eye survey
5. Dental program
6. Visits with school personnel
7. Home visits for referral of known and suspected health problems to various resources.

As the quantity of school children increases we must review and evaluate our programs in order to maintain quality.

A Salk Polio Vaccine clinic was held in June under the sponsorship of the Gorham Health Council.

The Gorham Health Council members have given many hours of volunteer service in support of the public health program.

During the year your public health nurse visited many of the resources of the area and participated in the State Department of Health and Welfare in-service education programs.

Public health nursing service to individuals and families in their homes is the unique function of the nurse. These services do not lend themselves to statistical tabulation. What is accomplished in each situation is the important measurement of the public health nurse's contribution to community health. Her specialized knowledge and skills in nursing care of the sick in the home, her skill in observation and case finding, her knowledge of health and welfare resources are available to any family in the town.

Respectfully submitted,

ELIZABETH W. GETTY, R.N.
Public Health Nurse.

MRS. R. L. SMITH, President,
Gorham Health Council.

Public Health Officer's Report for 1962

The highlight of the Public Health Officer's activities this past year was the Municipal Sewerage Issue. As Chairman of the Sewerage Study Committee, I wish to take this opportunity on behalf of the Committee to explain its thinking and recommendations.

During 1960 a special Town Meeting was held to hear and act on a report of the Committee. The meeting was called primarily to hear a report from the Engineers on their completed studies and to consider whether to submit a Bill to the 100th

Legislature which would enable the Town to form a Sewerage District. The Meeting was hurriedly conceived in order to meet the dead line for submitting the Bill. The Committee, therefore did not have the opportunity to fully inform the voters on the full meaning of a Sewerage District. After considerable discussion, the meeting voted to have the Legislature consider an enabling act.

On September 16, 1961, 90 days after adjournment of the Legislature, the Bill became effective. There were parts of the Bill that were disturbing to the Committee; and since the entire Bill had to be taken, it was the feeling of the Committee that it was not acceptable. If no action was taken, the Term of the Bill would expire on December 15, 1962.

On September 5, 1962 an open meeting was held in the Charles Shaw Junior High School Auditorium. This meeting was an attempt to present to the people of the proposed Sewer District the Sewer Study Committee's criticism of the proposed Enabling Act, to discuss the "Sewerage Study of the Town of Gorham," an engineering report prepared by Dale E. Caruthers, Civil and Sanitary Engineer, and to make constructive recommendations as to future studies; a summary of which follows:

1. The problem areas represent only a very small part of the proposed District.

2. The engineering objective in designing the proposed sewer and district was to provide long-range plans (20-40 years) for the maximum gravity type system encompassing the Gorham Village area and the Little Falls Village area.

3. The plans do not represent a system which is economically practical as an initial system but rather one which may be worked toward over a period of years.

4. When the vote was taken on the formation of a sewerage district, it was required that three trustees be elected to run the district. The Board of Trustees by law would be given full

power to proceed and under the terms of the Act could borrow money, install the sewer system, bill and assess the property owners to provide revenue to pay operating expenses and long-term debts.

5. The Bill passed by the Legislature would permit the Trustees to borrow up to $1,000,000. This amount is excessive in view of the present needs for a sewerage system and the financial capabilities of the proposed district area.

6. Once the Sewerage System is installed, there are four types of costs which the individual property owners must consider.

a. A front footage cost assessed as a down payment to defray initial capital requirements and reduce the level of debt. This rate is set by the Trustees but might be in the order of $4-$6 per front footage.

b. A yearly operating assessment to provide operating revenue and money for debt repayment. In the proposed system this could not be less than $90-$100 per year.

c. An entrance charge for connection to the District sewer mains.

d. An initial cost for running sewer lines from the residence to the District mains. The cost would vary considerable from house to house. Older residences with septic systems residing to the rear might require considerable inside rearrangement of piping.

7. All property owners within the District would be responsible for the debts of the District whether they are connected or not. Thus, it is important that the defined areas and the installed system be carefully conceived and worked out to economically serve the users and to avoid a financial fiasco.

8. The voters of the District should not vote to form a District until a suitable initial system has been developed. Condoning the authority and responsibility of the Board of Trustees,

it would be unwise to form the District, lacking economic plans acceptable to the users.

The above factors cover the basic reasons why the Committee recommended and encouraged the voters to vote "no" when the act was subsequently tested by referendum at a special town meeting. The Article was soundly defeated.

The Committee recommended the following constructive steps to be taken:

1. The number of members to be increased to 5 or 7.

2. The membership include a member of the town Government and that the Committee look to the Town management for some leadership.

3. Money should be appropriated to provide the Committee with engineering and technical assistance.

4. The Committee should meet on a more or less regular schedule until a satisfactory program is evolved.

5. The Committee should consider present and future sewerage problems on a broad base, i.e. be prepared to recommend Building codes and other actions which will help prevent mistakes and trouble in the future.

6. The Committee should examine means for insuring that the property owners maintain satisfactory private systems.

7. A sewerage system must be based on a genuine community need and not be installed for the purpose of taking care of isolated cases.

8. The Committee should make or cause to have made a survey of the Town's real needs for a sewerage system, present and near future. Information presently available is too general and does not clearly depict the nature and extent of the problems.

9. Any future bill submitted to the Legislature should clearly make it mandatory for the property owners abutting the sewer

mains to connect to it. Economic projections must be based on knowledge of an assured number of customers.

10. It would be desirable for the Town to seek some sort of legislative action or position which would enable it to take advantage of any special public works money if made available.

Any genuine solution to this problem will be very expensive and will become evermore expensive the longer it is delayed. It is, therefore, the purpose of the Sewer Study Committee to try to find a solution consistent with the peoples' ability to pay for it.

My other duties as your Public Health Officer were very much the same as in previous years, i.e. conducting immunization clinics, investigating Public Health problems and complaints, most of which have to do with inadequate sewerage.

There were a total of 138 cases of communicable diseases reported. I am certain this is only a fraction of the total actual cases. Again, I urge parents to report either to me or their family physician all cases of Measles, German Measles, Whooping Cough, Mumps, Chicken Pox, Scarlet Fever, Impetigo, and Hepatitis. There are several other diseases that should be reported, not common in this area, which are usually reported by the family physician.

I wish to express my gratitude to Mrs. Elizabeth Getty, our Town Health Nurse, and the Gorham Health Council, for their excellent cooperation throughout this past year.

Yours for a Healthful 1963,

C. W. GATES, M.D.,
Public Health Officer.

Gorham Health Council Report

Feb. 1, 1962 to Feb. 1, 1963

Receipts

Balance Feb. 1, 1962	$ 269.15	
Child Health Conferences	101.50	
Dues	7.00	
Dental Committee	1.00	
Town of Gorham	200.00	
		$ 578.65

Expenditures

Nursing Supplies	$ 50.27	
Dental Committee	16.60	
Use of Methodist Room	25.00	
		$ 91.87
Balance on hand		$ 486.78

Gorham Public Health Nursing Service

Receipts

Balance forward January 27, 1962	$2,538.38	
Appropriation	2,980.00	
Cash Credits	216.05	
Overdraft to Summary of Accounts	646.91	
		$6,381.34

Expenditures

Warrants Drawn:		
Salary	$4,770.00	
Expense Account	413.00	
Supplies, medical	187.55	

Supplies and cleaning	37.49	
Rent	540.00	
Telephone	244.35	
Postage	8.00	
Insurance	.95	
Monthly Child Health Conference	180.00	
		$6,381.34

PUBLIC WORKS

Town Highways

Receipts

Appropriations	$ 1,500.00	
Cash Credits	108.68	
Transfers	11,000.00	
		$ 12,608.68

Expenditures

Warrants Drawn:		
Wages	$ 3,551.30	
Equipment	3,842.67	
Materials	275.99	
Gravel	381.65	
Supplies	481.98	
Bush Control and Spraying	1,551.64	
Repairs	11.60	
Insurance	156.74	
Sidewalks	1,253.60	
Miscellaneous	361.95	
		$ 11,869.12
Unexpended to Summary of Accounts		739.56
		$ 12,608.68

Bridges and Culverts

Receipts

Transfer from Excise	$3,000.00	
Cash Credits	572.13	
		$3,572.13

Expenditures

Warrants Drawn:		
Wages	$ 524.51	
Equipment	431.67	
Culverts	1,798.22	
Materials	447.79	
Supplies	55.30	
Miscellaneous	97.00	
		$3,354.49
Unexpended to Summary of Accounts		217.64
		$3,572.13

State Aid Road Construction

Receipts

Balance forward January 1, 1962	$ 819.00	
Appropriation	3,198.00	
State of Maine	4,819.46	
Due from State and 1963 Appropriation	4,643.32	
		$ 13,479.78

Expenditures

Warrants Drawn	$ 13,479.78

Brackett Road Bridge over the Stroudwater River was constructed this year using the State Bridge Act and comprising joint funds allocated as follows:

State of Maine	$ 5,718.88
Cumberland County	6,862.66
Town of Gorham	10,293.99
	$22,875.53

We used the balance of the available State Aid funds, together with the anticipated 1963 funds, to build the State Aid

road from the lower end of Brackett Road to the bridge, a distance of 1,750 feet. The approach to McLellan Road was included in this project.

Albion Deering Bridge

Receipts

Transfer	$2,000.00

Expenditures

Warrants Drawn:		
Wages	$ 180.36	
Equipment	146.86	
Culverts	28.79	
Materials	195.32	
Supplies	16.81	
Steel Plank and Rail	764.41	
		$1,332.55
Unexpended Balance to Balance Sheet		667.45
		$2,000.00

Sanding and Snow Fence

Receipts

Appropriation	$4,000.00	
Cash Credits	173.38	
Transfer	5,600.00	
Overdraft to Summary of Accounts	857.86	
		$ 10,631.24

Expenditures

Warrants Drawn:		
Wages	$2,760.32	
Equipment	3,183.33	

Materials and Supplies	528.24	
Repairs	12.00	
Equipment	712.50	
Salt	3,026.35	
Snow Fence	408.50	
		$ 10,631.24

State Aid Maintenance (Within Compace)

Receipts

Appropriation	$4,000.00	
Cash Credits	3.74	
		$4,003.74

Expenditures

Warrants Drawn:		
Wages	$2,584.38	
Equipment	1,034.28	
Gravel or Cover	73.10	
Materials	80.85	
Supplies	124.11	
Miscellaneous	2.00	
		$3,898.72
Unexpended to Summary of Accounts		105.02
		$4,003.74

Tar Account

Receipts

Appropriation	$ 2,000.00	
Cash Credits	26.93	
Transfer	14,000.00	
		$ 16,026.93

Expenditures

Warrants Drawn:		
Wages	$ 1,895.84	
Equipment	1,342.40	
Materials	9,199.89	
Supplies	65.42	
Gravel	216.25	
Repairs and Parts	157.33	
Equipment	837.50	
		$ 13,714.63
Unexpended to Summary of Accounts		2,312.30
		$ 16,026.93

Snow Removal

Receipts

Appropriation	$ 14,400.00	
Cash Credits	5,353.90	
Overdraft to Summary of Accounts	3,855.58	
		$ 22,609.48

Expenditures

Warrants Drawn:		
Contract	$ 16,500.00	
Wages	1,589.83	
Equipment	2,679.83	
State Plowing—State Highways	803.60	
Materials and Supplies	42.27	
Sidewalk Plowing	984.50	
Miscellaneous	9.45	
		$ 22,609.48

Town Road Improvement

Receipts

State of Maine	$9,744.97	
Overdraft to Summary of Accounts	373.93	
		$ 10,118.90

Expenditures

Warrants Drawn	$ 10,118.90

The Town Road Improvement funds are allocated to the Town by the State for use on Town highways. This money is available to be expended on Town highways at the rate of $6,000.00 per mile, and during the past year we have expended on the roads listed below the following amounts:

Queen Street	$6,064.08
Dingley Spring Road	1,963.87
Day Road	1,717.02
	$9,744.97

If the amount the Town has expended on a road designated for Town Road Improvement funds exceeds the $6,000.00 per mile the Town must assume the amount of the overexpenditure.

CHARITIES

Town Welfare

We are requesting an appropriation for Local Welfare of $5,000.00 for the fiscal year 1963-64. This is a reduction of $1,000.00 over the previous year, and $4,000.00 less than the 1959-60 appropriation.

We shall continue to give the maximum assistance needed in all cases and still remain within the appropriation.

You will note that we have an unexpended balance in the Town Welfare account for the past fiscal year in the amount of $2,609.50. However, we feel that we should not reduce the appropriation below $5,000.00.

During the past year we have delivered surplus foods to those people who qualified in accordance with Federal and State regulations. It is required that those applying must complete an application, and records of the distribution are kept in accordance with Federal and State instructions.

The following is a list of surplus commodities delivered during the past year:

Butter	2,415	lbs.	
Dry Milk	9,171	lbs.	
Lard	2,533	lbs.	
Corn Meal	2,150	lbs.	
Flour	11,400	lbs.	
Rice	1,966	lbs.	
Dry Beans	4,778	lbs.	
Cheese	2,350	lbs.	
Rolled Oats	231	lbs.	
Rolled Wheat	1,509	lbs.	
Peanut Butter	1,117½	lbs.	
Chopped Meat	4,512	lbs.	(2,367 cans)
Dried Eggs	50½	lbs.	(62 cans)
Total	44,183	lbs.	

Local Poor

Receipts

Appropriation	$6,000.00	
Cash Credits	55.00	
		$6,055.00

Expenditures

Warrants Drawn:		
(Recipients having a pauper settlement in Gorham)	$3,445.50	
Unexpended to Summary of Accounts	2,609.50	
		$6,055.00

Poor of Other Towns

Receipts

Received from Other Towns	$2,980.08	
Transfers	696.34	
		$3,676.42

Expenditures

Warrants Drawn	$3,675.82	
Transfers	.60	
		$3,676.42

State Poor

Receipts

Cash Credits	$1,147.00	
Transfers	352.06	
		$1,499.06

Expenditures

Warrants Drawn	$1,499.06

Aid to Dependent Children

Receipts

Appropriation	$3,800.00

Expenditures

Warrants Drawn	$3,746.52	
Unexpended to Summary of Accounts	53.48	
		$3,800.00

LIBRARIES

Baxter Memorial Library Librarian's Report

Baxter Memorial Library would be glad to welcome many more of the adult citizens of the town. We have good reference material, departments on art, music, antiques, and general works. We have an excellent children's section. For the convenience of our patrons we are open Wednesday evening from seven to nine, and Thursday forenoon from nine to twelve, and every afternoon except Thursday from two to five. Besides books we have about twenty-five of the best-known magazines. Four of these are for children. Magazines may be taken out as seven-day books.

Thursday forenoon students from the fifth grade come in regularly with their teachers for exchange of books and for reference work. Other groups from the Junior High come in as they desire for special reference material.

We have had several changes in personnel in the library. Mrs. Mary Morton, Assistant Librarian, resigned to take a position at G.S.T.C. Library. Mrs. Mildred Bicknell was appointed to take her place as Assistant Librarian and Mrs. Laura Whitten as part-time Librarian. Mr. Ralph Goodrich was appointed custodian of the building in place of Mr. Ernest Scribner who, as sub-master of the high school, found himself too busy for the extra work.

We have added about 287 books to the library, quite evenly divided between fiction and non-fiction. We have had fifty-four gifts of books and several gifts of magazines.

The circulation this year has been as follows:

General Works	48
Philosophy	85
Religion	161
Sociology	414

Language	11
Natural Science	712
Useful Arts	487
Fine Arts	427
Literature	555
History	707
Travel	521
Biography	1,011
Magazines	1,268
Fiction	10,493
Total	16,900

Cash Account

Receipts

Cash on hand February 1, 1962	$ 21.95	
Fines	258.99	
		$ 280.94

Expenditures

Paid Treasurer	$ 232.00	
Box Rent	6.00	
Post cards	8.30	
Supplies	21.58	
		$ 267.88
Balance on hand		13.06
		$ 280.94

Respectfully submitted,

MYRA D. THURLOW,

Librarian.

Baxter Memorial Library Book Account

Receipts

Balance February 1, 1962	$ 573.29	
State Stipend	190.00	
Bank Interest	14.17	
Income from Trust Funds (for the purchase of books)	804.44	
Refund on books	9.20	
Fines	232.00	
		$1,823.10

Expenditures

Eastern Book Co.	$ 710.86	
American Library Association	12.00	
The Fideler Co.	3.67	
The New York Times	6.50	
Safe Deposit Box	5.50	
Doubleday & Company, Inc.	114.50	
Life	26.00	
Bro-Dart Industries	8.80	
Readers Digest	2.97	
H. W. Wilson Co.	26.00	
Fred. L. Tower Co.	20.60	
T. S. Denison & Co., Inc.	8.64	
Americana Corporation	115.00	
C. S. Hammond & Co.	31.18	
The Reporter	12.00	
Balance February 1, 1963	718.88	
		$1,823.10

Baxter Museum

Receipts

Appropriation	$ 150.00	
Cash Credits	1.50	
		$ 151.50

Expenditures

Warrants Drawn:		
Overdraft forward	$ 7.75	
Insurance	27.83	
Repairs	18.73	
Cleaning	13.00	
Hostess Services	40.00	
		$ 107.31
Unexpended to Summary of Accounts		44.19
		$ 151.50

Baxter Memorial Library

Receipts

Appropriation	$4,750.00	
Balance forward	172.63	
Cash Credits	206.52	
		$5,129.15

Expenditures

Warrants Drawn:		
Librarians	$2,205.99	
Custodians	660.00	
Fuel	820.85	
Insurance	185.24	
Lights	168.13	
Water	14.40	
Repairs	21.74	
Supplies and Materials	464.41	
Social Security	89.13	
		$4,629.89
Unexpended Balance to Summary of Accounts		499.26
		$5,129.15

CEMETERIES

Cemetery Maintenance

Receipts

Appropriation	$1,950.00
Transfer	553.49
Overdraft to Summary of Accounts	43.05
	$2,546.54

Expenditures

Warrants Drawn:	
Eastern Cemetery	$ 518.77
Fort Hill Cemetery	90.00
Hillside Cemetery	233.18
Huston Cemetery	20.00
Little Falls Cemetery	75.00
North Gorham Cemetery	15.03
North Street Cemetery	200.00
Saplin Hill Cemetery	255.48
Shaws Mill Cemetery	50.00
South Gorham Cemetery	422.03
South Street Cemetery	330.69
West Gorham Cemetery	316.36
White Rock	20.00
	$2,546.54

UNCLASSIFIED

Giddings Chapel Maintenance

Receipts

Balance forward January 27, 1962	$ 288.40	
Cash Credits	288.72	
		$ 577.12

Expenditures

Warrants Drawn:		
Lights	$ 78.34	
Insurance	76.83	
		$ 155.17
Unexpended Balance to Balance Sheet		421.95
		$ 577.12

Trust Funds

January 31, 1963

Restricted	Principal	Income	Total
CEMETERY PERPETUAL CARE FUNDS:			
As listed on schedule following	$ 29,727.20	$ 1,136.82	$ 30,864.02
LIBRARY AND MUSEUM:			
Percival P. Baxter Bonds	30,874.83		
Percival P. Baxter (Income Account)		3,095.90	
Percival P. Baxter Savings Bank	1,850.17		
Lucia Emery	5,000.00		
Martha E. Robie	2,000.00		
Lucy D. Waterman	1,522.83	519.67	
	$ 41,247.83	$ 3,615.57	$ 44,863.40

PARKS:			
Fort Hill Boulder	$ 100.00	$ 67.19	
Martha Robie Soldiers Monument	250.00	32.12	
	$ 350.00	$ 99.31	$ 449.31
HIGH SCHOOL:			
Mary E. Knight	$ 886.53	$ 68.34	$ 954.87
CHARITY:			
Huston Fund Unrestricted	$ 4,000.00	$ 5,118.49	$ 9,118.49
CHAPEL:			
Sarah E. Giddings	$ 3,600.00		$ 3,600.00
PARK:			
Phinney Memorial Park	$ 854.95	$ 115.59	$ 970.54
CHARITY:			
Huston Fund (Laura Libby)	$ 218.00	$ 1,311.74	
Huston Fund (Interest Account)		2,829.57	
Emma Shirley Waterman	4,525.73	4,225.13	
	$ 4,743.73	$ 8,366.44	$ 13,110.17
CIVIC:			
Marcia Parkhurst	$ 948.00	$ 128.85	$ 1,076.85
CELEBRATIONS:			
Dana Estes	$ 2,508.75	$ 2,394.77	$ 4,903.52
HIGH SCHOOL:			
Charles Robie Trust Fund	$ 4,597.42	$ 170.09	$ 4,767.51
Total Trust Funds (Special)	$ 63,737.21	$ 20,077.45	$ 83,814.66
Total Cemetery Trust Funds	29,727.20	1,136.82	30,864.02
GRAND TOTAL	$ 93,464.41	$ 21,214.27	$114,678.68

STATEMENT OF TRUST FUNDS

Cemetery Perpetual Care

EASTERN CEMETERY

Fund	Principal	Balance 1/27/62	Transfer	Income 1962	Total	Expended 1962	Balance 1/31/63
Alden, Mary E.	$ 100.00			$ 4.04	$ 4.04	$ 4.04	
Bean, Emma	100.00			4.04	4.04	4.04	
*Cargill, Carroll D.	200.00						
Clough, Hartley C.	100.00			4.04	4.04	4.04	
Cressey, John H.	200.00			8.08	8.08	8.08	
Douglass, Ruth G.	100.00			4.04	4.04	4.04	
Dunn, Martha	50.00			2.02	2.02	2.02	
Elkins, Charles	150.00			6.06	6.06	6.06	
Farnham, Ann M.	50.00			2.02	2.02	2.02	
Files, Lewis L.	200.00			8.08	8.08	8.08	
Frost, Eunice	50.00			2.02	2.02	2.02	
Grouard, Charles L.	200.00			8.08	8.08	8.08	
Hamblen, Albert M.	150.00			6.06	6.06	6.06	
Hamburg, C. E.	50.00			2.02	2.02	2.02	
Hinkley, Charles K.	250.00			10.10	10.10	10.10	
Hopkinson, Frank	200.00			8.08	8.08	8.08	
Irish, Mary	100.00			4.04	4.04	4.04	
Johnson, Henry B.	100.00			4.04	4.04	4.04	
Johnson, Melville	300.00			12.12	12.12	12.12	
Libby, Harry B.	150.00			6.06	6.06	6.06	
Lord, Harriet R. R.	300.00			12.12	12.12	12.12	

Mayberry, Charles F.	300.00			12.12	12.12	12.12
Parkhurst, Marcia C.	100.00			4.04	4.04	4.04
Robie, Frederick	2,000.00			80.80	80.80	80.80
Robie, Martha E.	3,000.00			121.20	121.20	121.20
Shaw-Parker	600.00			24.24	24.24	24.24
Shorey, John	100.00			4.04	4.04	4.04
Stanwood, Arthur H.	100.00			4.04	4.04	4.04
Thompson, George M.	100.00			4.04	4.04	4.04
Twombley, Jennie W.	200.00			8.08	8.08	8.08
Worden, Joseph E.	100.00			4.04	4.04	4.04
Wright, Irving P.	100.00			4.04	4.04	4.04
Total	$ 9,800.00			$ 387.84	$ 387.84	$ 387.84

HILLSIDE CEMETERY

Brackett, Lewis J.	$ 200.00			$ 8.08	$ 8.08	$ 8.08
Cloudman, Cora C.	500.00			20.20	20.20	20.20
Cloudman, Eugene	200.00			8.08	8.08	8.08
Cloudman, Merrill H.	300.00			12.12	12.12	12.12
Cloudman & Heath	400.00			16.16	16.16	16.16
Cobb, William H.	100.00			4.04	4.04	4.04
Crockett, Lewis P.	100.00			4.04	4.04	4.04
Freeman, Fred H.	100.00			4.04	4.04	4.04
Frink, L. J.	100.00			4.04	4.04	4.04
Gale, Edward F.	200.00			8.08	8.08	8.08
Grant, J. J.	100.00			4.04	4.04	4.04
Hall, Alice C.	400.00			16.16	16.16	16.16

Cemetery Perpetual Care—(Continued)

Fund	Principal	Balance 1/27/62	Transfer	1962 Income	Total	1962 Expended	1/31/63 Balance
Hawkes, Carrie W.	2,757.20			111.38	111.38	111.38	
Hawkes, John W.	300.00			12.12	12.12	12.12	
Hodgdon, Eva M.	100.00			4.04	4.04	4.04	
Marshall, Bertrand F.	500.00			20.20	20.20	20.20	
Martin, Edward and Lizzie	100.00			4.04	4.04	4.04	
Morton, Charles	150.00			6.06	6.06	6.06	
Skillings, Eldon	100.00			4.04	4.04	4.04	
Sturgis, Benjamin	100.00			4.04	4.04	4.04	
Wilcox, A. Leyman	200.00			8.08	8.08	8.08	
Total	$ 7,007.20			$ 283.08	$ 283.08	$ 283.08	
NORTH GORHAM CEMETERY							
Libby, Alfred	$ 100.00			$ 4.04	$ 4.04	$ 4.04	
Lubee, Harold	100.00			4.04	4.04	4.04	
Mayberry, Henry	200.00			8.08	8.08	8.08	
Nason, James	50.00			2.02	2.02	2.02	
Wescott, Anna Maria	50.00			2.02	2.02	2.02	
Total	$ 500.00			$ 20.20	$ 20.20	$ 20.20	
NORTH STREET CEMETERY							
Bangs, Rueben	$ 100.00			$ 4.04	$ 4.04	$ 4.04	
Blake, Bennett	200.00			8.08	8.08	8.08	

Blake, Enoch	100.00	4.04	4.04	4.04
Cobb, Amos and Robert O.	100.00	4.04	4.04	4.04
Douglass, Freedom	100.00	8.08	8.08	8.08
Douglass, Clifford L.	200.00	4.04	4.04	4.04
Douglass, James E.	150.00	6.06	6.06	6.06
Douglass, Orman L.	200.00	8.08	8.08	8.08
Elwell, Joseph	200.00	8.08	8.08	8.08
Files, Edward	200.00	8.08	8.08	8.08
Files, William	300.00	12.12	12.12	12.12
Haynes, Leslie	100.00	4.04	4.04	4.04
Hunt, George and Miriam W.	100.00	4.04	4.04	4.04
Irish, Benjamin	150.00	6.06	6.06	6.06
Johnson, Helen M.	500.00	20.20	20.20	20.20
Johnson, Isaac	500.00	20.20	20.20	20.20
Johnson, Martha	200.00	8.08	8.08	8.08
Johnson, Mathew	100.00	4.04	4.04	4.04
Libby, Elmer H.	200.00	8.08	8.08	8.08
Libby, Wilder	100.00	4.04	4.04	4.04
Phinney, Alexander	200.00	8.08	8.08	8.08
Plaisted, Major	100.00	4.04	4.04	4.04
Reed, Clara L.	175.00	7.06	7.06	7.06
Sawyer, Samuel B.	200.00	8.08	8.08	8.08
Skillings, Patience	100.00	4.06	4.06	4.06
Wescott, Martha Ann	100.00	4.04	4.04	4.04
Wescott, Oren	400.00	16.16	16.16	16.16
Wescott Rueben	100.00	4.04	4.04	4.04

Cemetery Perpetual Care—(Continued)

Fund	Principal	Balance 1/27/62	Transfer	1962 Income	Total	1962 Expended	1/31/63 Balance
Whitney, John S.	300.00			12.12	12.12	12.12	
Whitney, Robie	400.00			16.16	16.16	16.16	
Total	$ 5,875.00			$ 237.36	$ 237.36	$ 237.36	
SAPLIN HILL CEMETERY							
Babb, Charles E.	$ 100.00	$ 48.61		$ 5.98	$ 54.59	$ 15.00	$ 39.59
Churchill, Georgine	200.00			8.08	8.08	8.00	.08
Paine, Bessie M.	200.00			7.39	7.39		7.39
Waterhouse, Charles M.	50.00	2.55		2.10	4.65	2.00	2.65
Total	$ 550.00	$ 51.16		$ 23.55	$ 74.71	$ 25.00	$ 49.71
SOUTH GORHAM CEMETERY							
Aldrich, Martha A.	$ 100.00	$ 21.20		$ 4.88	$ 26.08	$ 13.00	$ 13.08
Allen, Mary J.	100.00	13.42		4.56	17.98	13.00	4.98
Berry, Francis A.	200.00	179.59		15.32	194.91	20.00	174.91
Deering, Andrew J.	100.00	2.73		4.12	6.85	6.85	
Deering, Charles W.	100.00	13.70		4.56	18.26	13.00	5.26
Deering, Frank	95.00	52.47		5.94	58.41	14.00	44.41
Freeman, Daniel	100.00	20.70		4.86	25.56	14.00	11.56
Gustin, Hepsabeth A.	100.00	9.56		4.40	13.96	13.00	.96
Johnson, William	150.00	10.65		6.46	17.11	13.00	4.11
Knight, George W.	500.00	110.03		24.64	134.67	20.00	114.67

Knight, John O.	100.00	13.08		4.56	17.64	13.00	4.64
Knight, Samuel B.	150.00	58.95		8.42	67.37	14.00	53.37
Knight, Turner H.	150.00	35.04		7.46	42.50	14.00	28.50
Libby, Herbert E.	200.00	26.74		9.14	35.88	14.00	21.88
Libby, John A.	200.00	11.58		8.52	20.10	13.00	7.10
Libby, John F. and Charles	250.00	91.99		13.78	105.77	18.55	87.22
Libby, Joseph A.	200.00	12.33		8.56	20.89	14.00	6.89
Libby, Luther	150.00	35.49		7.48	42.97	14.00	28.97
McKenney, Washington W.	150.00	31.58		7.32	38.90	14.00	24.90
Meserve, Charles A.	250.00	84.64		13.50	98.14	14.00	84.14
Meserve, Freedom and Albert	150.00	13.73		6.58	20.31	14.00	6.31
Meserve, Robert B.	150.00	12.92		6.56	19.48	13.00	6.48
Moulton, Annie H.	300.00	96.93		16.00	112.93	14.00	98.93
Reed, Allen G.	200.00	47.23		9.98	57.21	14.00	43.21
Sanborn, John W.	200.00			7.39	7.39	7.39	
Sanborn, Troilus C.	200.00	52.42		10.18	62.60	14.00	48.60
Sherman, Orra	250.00			9.24	9.24	9.24	
Straw, Arthur J.	150.00	36.52		7.52	44.04	14.00	30.04
Strout, W. E.	200.00	47.84		9.98	57.82	14.00	43.82
Tapley, Collins	150.00	17.88		6.76	24.64	13.00	11.64
Tripp, Harry E.	100.00	12.35		4.52	16.87	13.00	3.87
Total	$ 5,395.00	$ 1,173.29		$ 263.19	$ 1,436.48	$ 422.03	$ 1,014.45
SOUTH STREET CEMETERY							
Gorham, Sara G.	$ 100.00	$ 37.37		$ 5.56	$ 42.93	$ 42.93	$

Cemetery Perpetual Care—(Continued)

Fund	Principal	Balance 1/27/62	Transfer	1962 Income	Total	1962 Expended	1/31/63 Balance
WEST GORHAM CEMETERY							
Sawyer, Mildred G.	$ 300.00	$ 73.48		$ 15.06	$ 88.54	$ 88.54	$
WHITE ROCK CEMETERY							
McDonald, Elmer H.	$ 100.00	$ 28.56		$ 5.18	$ 33.74	$ 20.00	$ 13.74
Moore, Mary J.	100.00	123.90		9.02	132.92	74.00	58.92
Total	$ 200.00	$ 152.46		$ 14.20	$ 166.66	$ 94.00	$ 72.66
Total Cemetery Trust Funds	$ 29,727.20	$ 1,487.76		$ 1,250.04	$ 2,737.80	$ 1,600.98	$ 1,136.82

* New Funds Deposited in Gorham Savings Bank 1962.

Special Trust Funds

CELEBRATIONS							
Dana Estes	$ 908.75	$ 799.72		$ 69.00	$ 868.72		$ 868.72
Dana Estes	800.00	691.17		60.54	751.71		751.71
Dana Estes	800.00	712.91		61.43	774.34		774.34
Total	$ 2,508.75	$ 2,203.80		$ 190.97	$ 2,394.77		$ 2,394.77

CHARITY							
Huston Fund (L. Libby)	$ 218.00	$ 1,252.36		$ 59.38	$ 1,311.74		$ 1,311.74
Huston Fund (Int. Acct.)		2,555.37		274.20	2,829.57		2,829.57
Huston Fund	4,000.00	4,764.43		354.06	5,118.49		5,118.49
Emma Shirley Waterman	4,525.73	3,936.18		341.84	4,278.02	$ 52.89	4,225.13
Total	$ 8,743.73	$ 12,508.34		$ 1,029.48	$ 13,537.82	$ 52.89	$ 13,484.93
CIVIC IMPROVEMENT							
Marcia Parkhurst	$ 948.00	$ 87.05		$ 41.80	$ 128.85		$ 128.85
Total	$ 948.00	$ 87.05		$ 41.80	$ 128.85		$ 128.85
Giddings Chapel**	$ 3,600.00						
HIGH SCHOOL							
Mary H. Knight	$ 886.53	$ 31.28		$ 37.06	$ 68.34		$ 68.34
Total	$ 886.53	$ 31.28		$ 37.06	$ 68.34		$ 68.34
LIBRARIES AND MUSEUM							
Percival P. Baxter	$ 30,874.83						
Percival P. Baxter (Income Account)		$ 1,951.95		$ 1,143.95	$ 3,095.90		$ 3,095.90
Percival P. Baxter	1,850.17			74.74	74.74	$ 74.74	
Lucia Emery	5,000.00			202.00	202.00	202.00	
Martha E. Robie	2,000.00			80.80	80.80	80.80	

Special Trust Funds—(Continued)

Fund	Principal	Balance 1/27/62	Transfer	1962 Income	Total	1962 Expended	1/31/63 Balance
Lucy D. Waterman	1,522.83	440.37		79.30	519.67		519.67
Total	$ 41,247.83	$ 2,392.32		$ 1,580.79	$ 3,973.11	$ 357.54	$ 3,615.57
PARKS							
Fort Hill Boulder	$ 100.00	$ 60.73		$ 6.46	$ 67.19		$ 67.19
Phinney Memorial Park	854.95	77.93		37.66	115.59		115.59
Martha Robie, Soldiers Monument	250.00	21.18		10.94	32.12		32.12
Total	$ 1,204.95	$ 159.84		$ 55.06	$ 214.90		$ 214.90
HIGH SCHOOL							
Charles Robie Trust Fund	$ 4,597.42			$ 170.09	$ 170.09		$ 170.09
Total	$ 4,597.42			$ 170.09	$ 170.09		$ 170.09
Total Special Trust Funds	$ 63,737.21	$ 17,382.63		$ 3,105.25	$ 20,487.88	$ 410.43	$ 20,077.45
Special Trust Funds Total	$ 63,737.21	$ 17,382.63		$ 3,105.25	$ 20,487.88	$ 410.43	$ 20,077.45
Cemetery Trust Funds Total	29,727.20	1,487.76		1,250.04	2,737.80	1,600.98	1,136.82
Grand Totals	$ 93,464.41	$ 18,870.39		$ 4,355.29	$ 23,225.68	$ 2,011.41	$ 21,214.27

** See Giddings Memorial Chapel Statement Elsewhere in Report for Receipts and Expenditures.

Statement of Departmental Operations

The Statement of Departmental Operations shows the appropriations, together with other credits available; also, the balance or overdraft, after expenditures, in each account. By referring to this report you will find the information in connection with any appropriation account. Therefore, we have, in part, eliminated duplication of these accounts in compiling our report this year. By this procedure we have reduced the cost of the report which we hope will meet with your approval.

Town of Gorham

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ending January 31, 1963

General Government	Balances Jan. 27, 1962	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 31, 1963
Assessing		$3,150.00	$ 359.00		$ 3,509.00	$ 3,402.94		$ 106.06	
Clerical Help		800.00			800.00	800.00			
Deputy Tax Collector and Treasurer		3,510.00			3,510.00	3,510.00			
Secretary-Bookkeeper		2,720.00			2,720.00	2,720.00			
Selectmen and Assessors				$ 2,000.00	2,000.00	2,000.00			
Town Manager, Salary		8,000.00			8,000.00	8,000.00			
Car Expense		500.00			500.00	500.00			
Annual Audit		400.00			400.00	355.50		44.50	
Building Maintenance		910.00			910.00	838.79		71.21	
Elections and Registrations		1,200.00	20.00		1,220.00	1,491.72		(271.72)	
Operating Expense		70.00	1,616.74	2,808.40	4,495.14	4,943.07		(447.93)	
Tax Collector		790.00			790.00	1,089.82		(299.82)	
Town Clerk		750.00			750.00	704.27		45.73	
Town Reports				1,200.00	1,200.00	1,189.77		10.23	
		$ 22,800.00	$ 1,995.74	$ 6,008.40	$ 30,804.14	$ 31,545.88		($ 741.74)	

Protection									
Fire Department	$ 2,267.75	$ 15,450.00	$ 294.46		$ 18,012.21	$ 15,650.02	$2,267.75	$ 94.44	
Fire Department—									
Aerial Ladder		7,500.00	20,206.00		27,706.00	27,398.69		307.31	
Fire Department—									
Surplus Account	198.74				198.74				$ 198.74
Fire Station Maintenance	1,052.80		3.00	267.75	1,323.55	203.23			1,120.32
Salary of Fire Chief		600.00			600.00	600.00			
Salary of Asst. Fire Chief		350.00			350.00	350.00			
Salary of Deputy Fire Chief		350.00			350.00	350.00			
Civil Defense & Public Safety	343.02	2,985.00	30.03		3,358.05	2,162.04	200.00	996.01	
Dry Hydrants		800.00			800.00				800.00
Hydrant Rental		8,571.00			8,571.00	8,565.99		5.01	
Little Falls Beacon		200.00			200.00	85.65		114.35	
Police Department		5,000.00	101.38		5,101.38	4,907.50		193.88	
School Patrol		1,608.00			1,608.00	1,800.51		(192.51)	
Signal Light—4 Way									
Push Button		1,500.00			1,500.00				1,500.00
Street Lights and									
Flashing Beacons		7,452.00			7,452.00	7,461.12		(9.12)	
	$ 3,862.31	$ 52,366.00	$ 20,634.87	$ 267.75	$ 77,130.93	$ 69,534.75	$2,467.75	$ 1,509.37	$ 3,619.06
Health and Sanitation					$ 2,200.80	$ 2,732.04		($ 531.24)	
Town Dumps		$ 2,000.00	$ 200.80		735.43	801.62		(66.19)	
Garbage Collections	$ 150.43		585.00		200.00	200.00			
Gorham Health Council		200.00							

Statement of Departmental Operations—(Continued)

	Balances Jan. 27, 1962	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 31, 1963
Gorham Public Health Nursing Service	2,538.38	2,980.00	216.05		5,734.43	6,381.34		(646.91)	
Town Sewers		900.00	62.23		962.23	1,693.61		(731.38)	
	$ 2,688.81	$ 6,080.00	$ 1,064.08		$ 9,832.89	$ 11,808.61		($ 1,975.72)	
Highways									
Town Highways		$ 1,500.00	$ 108.68	$ 11,000.00	$ 12,608.68	$ 11,869.12		$ 739.56	
Bridges and Culverts			572.13	3,000.00	3,572.13	3,354.49		217.64	
Albion Deering Bridge				2,000.00	2,000.00	1,332.55			$ 667.45
Dump Truck	$ 4,147.56		2,419.55		6,567.11	3,188.39			3,378.72
Felch Bridge	1,611.15				1,611.15	1,498.40		112.75	
Gorham State Teachers College			200.83		200.83	200.83			
Grader			2,728.55		2,728.55	1,218.39			1,510.16
Grader Wing		2,400.00			2,400.00			2,400.00	
Public Works Department		2,000.00			2,000.00				2,000.00
Sanding and Snow Fence		4,000.00	173.38	5,600.00	9,773.38	10,631.24		(857.86)	
Shovel Maintenance	1,129.33		3,245.43		4,374.76	2,319.57			2,055.19
Snow Removal		14,400.00	5,353.90		19,753.90	22,609.48		(2,855.58)	
State Aid Road Construction	819.00	3,198.00	4,819.46		8,836.46	13,479.78			(4,643.32)
State Aid Main. (Compact)		4,000.00	3.74		4,003.74	3,898.72		105.02	
Tar Account		2,000.00	26.93	14,000.00	16,026.93	13,714.63		2,312.30	

Town Road Improvement			9,744.97		9,744.97	10,118.90		(373.93)	
Road Foreman			811.55	4,900.00	5,711.55	5,820.00		(108.45)	
	$ 7,707.04	$ 33,498.00	$ 30,209.10	$ 40,500.00	$111,914.14	$105,254.49		$ 1,691.45	$ 4,968.20
Charities									
Local Poor		$ 6,000.00	$ 55.00		$ 6,055.00	$ 3,445.50		$ 2,609.50	
Poor of Other Towns			2,980.08	$ 696.34	3,676.42	3,675.82	$.60		
State Poor			1,147.00	352.06	1,499.06	1,499.06			
Aid to Dependent Children		3,800.00			3,800.00	3,746.52		53.48	
		$ 9,800.00	$ 4,182.08	$ 1,048.40	$ 15,030.48	$ 12,366.90	$.60	$ 2,662.98	
Education									
Schools—Maintenance	$ 12,872.05	$303,816.05	$162,853.73		$479,541.83	$472,282.21			$ 7,259.62
School Building Committee	6,764.00				6,764.00	5,082.30			1,681.70
School Committee		150.00			150.00	150.00			
	$ 19,636.05	$303,966.05	$162,853.73		$486,455.83	$477,514.51			$ 8,941.32
Recreation									
Baxter Museum	$(7.75)	$ 150.00	$ 1.50		$ 143.75	$ 99.56		$ 44.19	
Baxter Mem. Library	172.63	4,750.00	206.52		5,129.15	4,629.89		499.26	
Little Falls Library		200.00	8.00		208.00	208.00			
North Gorham Library		150.00			150.00	150.00			

Statement of Departmental Operations—(Continued)

	Balances Jan. 27, 1962	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 31, 1963
Phinney Mem. Park and Soldiers Monument		125.00			125.00	80.23		44.77	
Robie Park		1,500.00			1,500.00	1,500.00			
	$ 164.88	$ 6,875.00	$ 216.02		$ 7,255.90	$ 6,667.68		$ 588.22	
Unclassified									
Area Development Council of Greater Portland		$ 500.00			$ 500.00	$ 500.00			
P. P. Baxter Fund			$ 1,007.50		1,007.50	1,007.50			
Blue Cross-Blue Shield			568.43		568.43	625.70		($ 57.27)	
Cemetery Maintenance		1,950.00		553.49	2,503.49	2,546.54		(43.05)	
Cemetery Trust Funds—Income Expended			1,600.98		1,600.98	1,047.49	$ 553.49		
Frederick Robie School						44.80		(44.80)	
Giddings Chapel	$ 288.40		288.72		577.12	155.17			421.95
Gorham Development Corp.	542.62				542.62				542.62
Group Life Insurance	426.10	500.00	1,295.29		2,221.39	1,499.08			722.31
Huston Fund			239.00		239.00	239.00			
Huston Farm Account Income			150.00		150.00	150.00			
Levi Hall School	48.45		30.00		78.45				78.45

Maine Publicity Bureau		100.00			100.00	100.00			
Memorial Day		200.00			200.00	173.20		26.80	
Planning Board	1,178.86	1,000.00			2,178.86	988.31			1,190.55
Charles Robie Gym Expense	(4.25)				(4.25)			(4.25)	
Shade Trees Care and Spraying		2,500.00	458.12		2,958.12	2,839.09			119.03
Social Security		1,100.00			1,100.00	1,519.28		(419.28)	
Special Trust Funds Income Expended			345.05		345.05	345.05			
Town Clock		54.00			54.00	54.00			
White Pine Blister Rust			200.00	400.00	600.00	600.00			
Workmen's Compensation		1,300.00			1,300.00	1,389.67		(89.67)	
	$ 2,480.18	$ 9,204.00	$ 6,183.09	$ 953.49	$ 18,820.76	$ 15,823.88	$ 553.49	($ 631.52)	$ 3,074.91
Debt and Interest									
Little Falls School—Debt		$ 10,000.00			$ 10,000.00	$ 10,000.00			
Gorham High School—Debt		25,000.00			25,000.00	25,000.00			
Fire Equipment Note—Debt		2,000.00		2,000.00	4,000.00	4,000.00			
Little Falls School—Interest		1,300.00			1,300.00	1,393.04		(93.04)	
Gorham High School—Interest		15,750.00			15,750.00	15,750.00			
Fire Equipment Note—Interest		160.00	$ 44.36		204.36	240.00		(35.64)	
Tax Anticipation Loans			200,000.00		200,000.00	200,000.00			
Tax Anticipation Loans—Interest		790.00	2,153.67		2,943.67	1,643.34		1,300.33	
		$ 55,000.00	$202,198.03	$ 2,000.00	$259,198.03	$258,026.38		$ 1,171.65	

Statement of Departmental Operations—(Continued)

	Balances Jan. 27, 1962	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 31, 1963
County Tax		$ 14,832.00			$ 14,832.00	$ 14,832.00			
Overlay		12,477.84			12,477.84			$ 12,477.84	
Tax Abatements 1962							$ 611.40	(611.40)	
Tax Abatements 1961							85.35	(85.35)	
Tax Abatements 1960							9.00	(9.00)	
Tax Abatements 1959							6.00	(6.00)	
Supplemental Taxes 1962				$ 382.08	382.08			382.08	
Supplemental Taxes 1961				135.00	135.00			135.00	
		$ 27,309.84		$ 517.08	$ 27,826.92	$ 14,832.00	$ 711.75	$ 12,283.17	
Excess of Available Funds Over Expenditures								16,557.86	
Total	$ 36,551.27	$526,898.89	$429,536.74	$ 51,295.12	$1,044,282.02	$1,003,375.08	$3,733.59	$ 16,557.86	$ 20,603.49
	(12.00)				(12.00)				
	$ 36,539.27				$1,044,270.02				

Martha Robie Park Commission

Our playground program was ably supervised by Mr. Donald Doyle, assisted by Miss Nancy Greer.

One of the major activities of the prgoram is the organization, scheduling and operation of the Little Baseball League under Mr. Doyle's direction. Over one hundred boys ranging in age from eight to twelve took part in organized team activities, which consisted of five teams. They played a schedule of three games a week. In addition the younger boys ranging from ages seven to nine made up Farm Teams. Although they did not play scheduled games they were instructed on the fundamentals of baseball twice a week as a part of the regular playground activity.

The daily playground attendance averaged eighty to eighty-five. The many directed activities included classes in arts and crafts, physical fitness, volleyball, basketball, archery, badminton and various other games.

Outdoor fireplace grills have been purchased. They will be ready for use next summer. They will be available for family picnics in the park area.

Again the Park Commission wishes to thank Mr. Stevens of the High School faculty and members of the Future Farmers of America for their help in our playground projects.

Martha Robie Park Commission,

ELWOOD A. NEAL, President
HAROLD H. CHARLTON
REV. HARRISON W. DUBBS
VINCENT W. JOHNSON
HENRY J. KIEFER
BURLEIGH P. LOVEITT
CHARLOTTE A. MILLETT
JOHN MITCHELL
DWIGHT G. WEBB

Financial Report of Robie Park Commission for 1962

Receipts

Balance on hand January 1 ,1962	$ 133.18	
Appropriation from Town	1,500.00	
Received from Sponsors	150.00	
Received from Dividend	5.09	
Miscellaneous	54.00	
		$1,842.27

Expenditures

Salary of Playground Director	$ 500.00	
Salary of Assistant Director	200.00	
Cleaning Playground	25.00	
Equipment and Supplies	847.12	
Portland Water District	28.80	
Freight charges on equipment	3.72	
Repairing drinking fountain	6.47	
Outdoor stationary grills	131.10	
		1,742.21
Balance on hand December 31, 1962		$100.06

Planning Board

At the March 1962 Town Meeting we presented to you for adoption a zoning ordinance, a building code and a subdivision ordinance. The building code was adopted. The subdivision ordinance was turned down after it was found that some parts of it needed rewording.

The zoning ordinance was voted down without sufficient discussion to indicate the merits of the ordinance, when the question of legality of the wording of the article was raised.

Nearly all the time of the Planning Board since the March 1962 Town Meeting until now has been used both to determine what the responsible citizens of Gorham want in their zoning ordinance and how to provide it for them.

Our Town Manager and Selectmen have been most helpful. Many citizens from all sections of town have given time and effort to help us draft an ordinance which will be most helpful to Gorham and its inhabitants.

The Greater Portland Regional Planning Commission has provided us with the proper information and assistance to insure that our ordinance conform to recognized standards.

Our Town Manager has determined, with legal assistance, that this ordinance as now presented will stand the test of the courts.

The Appeals Boards, with the support of the Town Manager, the Selectmen and the Planning Board, has the power and desire to see that no hardship is caused by the application of the provisions of the ordinance.

The printed zoning ordinance and map was reviewed and approved by the Selectmen, with Chairman Austin Alden presiding, February 21, and a public hearing will be held at the Junior High School on February 25th, the same day the Town Report goes to press.

Respectfully submitted,
JOHN R. JOHNSON, JR.,
Chairman.

TOWN CLERK'S REPORT

Vital Statistics Recorded (Calender Year 1962)

Marriages		90
Births:		
Born in Gorham	0	
Born out-of-town to Gorham parents	119	
		119
Deaths:		
Died in Gorham	38	
Died out-of-town	47	
		85

Town Meetings and Elections Recorded (Fiscal Year 1962-63)

Annual Town Meeting	March 12-17, 1962
State Referendum and Primary Election	June 18, 1962
General Election	November 6, 1962
Special Sewerage District Meeting	November 19, 1962
Special Town Meeting	December 1, 1962

Respectfully submitted,

RALPH E. NEWELL,

Town Clerk.

EDUCATION

Report of the Superintending School Committee

To the Citizens of the Town of Gorham:

Your Superintending School Committee herewith submits its report for the year ending March 1, 1963.

With the advent of the coming year your committee will consist of five members, enlarging the previous three member board. This should give the community the benefit of broader representation and experience.

As a result of action taken at the 1962 Town Meeting, construction of two new elementary buildings was authorized. The new seven-room White Rock School was occupied November 5, 1962 with an enrollment of 187. The new twelve-room Village Elementary School now under construction will be open in September, 1963 with a projected enrollment of 281.

Gorham citizens can well be proud of the generous manner in which they have met the demands of an expanding school population.

Your committee would call your attention to the expanding enrollment at the High School and the favorable contractual arrangement covering the Cornish high school students.

We wish to express our appreciation to the Superintendent, Faculty, Parents, and other citizens whose cooperation has made this year's progress possible.

Respectfully submitted,

MR. AUDWAY TREWORGY,
Chairman
MRS. MERLE BROFEE,
MR. ELMER DODGE,
School Committee of Gorham

Financial Report of the Gorham School Department for Fiscal Year February 1, 1962 to January 31, 1963

Receipts

Balance from Appropriation forward January 31, 1962		$ 12,872.05
Income from Local Sources:		
Town Appropriation 1962	$303,816.05	
Tuition from Students	1,969.35	
Tuition from Union No. 9	18,697.20	
Income from Shop Projects	139.71	
Income from Use of School Buildings	231.00	
Income from Rent of Sampson House	825.00	
Tuition from Adult Education	210.75	
Miscellaneous Income (transportation, rebates, sale of books, etc.)	877.69	
		326,766.75
Income from State and Federal Sources:		
General Purpose Subsidy	$121,100.00	
Reimbursement Professional Credits	1,050.00	
Vocational Subsidies	5,573.89	
Miscellaneous Subsidies (Driver Ed., Adult Ed., Phys. and Mentally Handicapped)	4,120.68	
Reimbursement Student Teacher Supervisors	1,125.00	
National Defense Act, Title III and V	6,933.46	
		139,903.03
Total Resources		$479,541.83

Expenditures

Code	Account	
100	Administration:	
	Salaries, Superintendent and Secretaries	$ 14,437.10

	Supplies, Travel and Miscellaneous Expense	1,553.34	
			$ 15,990.44
200	Instruction:		
	Salaries	$268,385.32	
	Substitutes	2,648.50	
	Textbooks and Supplies	31,451.88	
	Physically and Mentally Handicapped	5,816.74	
			308,302.44
300	Attendance Services	45.47	45.47
400	Health Services	691.80	691.80
500	Pupil Transportation:		
	Salaries	16,473.10	
	Other Expenses	20,100.79	
			36,573.89
600	Operation of Plant and Equipment:		
	Salaries	$ 23,615.41	
	Heat for Buildings	9,417.84	
	Utilities for Buildings	12,095.19	
	Custodial Supplies	3,756.35	
			48,884.79
700	Maintenance of Plant and Equipment:		
	Repair and Maintenance of Grounds and Buildings	$ 8,827.51	
	Replacement of Equipment	12,453.96	
	Repairs of Equipment	1,653.43	
			22,934.90
800	Fixed Charges:		
	F.I.C.A. and Insurance	4,768.95	4,768.95
900	Food Services	3,192.00	3,192.00
1000	Student Body Activity	75.00	75.00
1200	Capital Outlay (New Equipment)	6,331.63	6,331.63
1400	Outgoing Transfers:		
	State Contract for Millett and Shaw Schools	$ 23,161.56	
	Tuition	1,329.34	
			24,490.90
	Total Expenditures		$472,282.21

Balance Forward for 1963—$7,259.62

Amount Paid In Salaries For Town

Fiscal Year February 1, 1962 to January 31, 1963

Alexander, William	$3,113.76	Hoskin, John	5,247.65
Andersen, Jayne S.	4,778.77	Irving, Mary	126.00
Bailey, Leroy	1,848.95	Jasper, Lillian	4,279.67
Bailey, Nina B.	5,734.59	Jones, Lawrence	2,463.00
Beckwith, Laura	2,009.65	Kimball, Erwin	144.10
Beedy, Richard V.	5,352.50	King, Howard	2,451.00
Beverly, Mary J.	5,624.51	L'Abbe, Mary E.	4,134.66
Bonney, Paul	3,321.00	Leighton, Marilyn T.	5,821.44
Bryant, Frank	3,780.00	Locke, Arthur	3,700.00
Brown, Evelyn H.	5,438.88	Love, Robert B.	500.00
Brown, Lillian H.	5,438.88	Loveitt, Mildred	434.00
Brown, Rita U.	3,107.68	Lowell, Ernest	2,451.00
Carll, Van E.	754.50	Maines, Ralph	1,752.50
Chambers, Beatrice	140.00	Merrill, Halvor	6,653.49
Chase, Janet	5,439.80	Mills, Katherine	2,775.36
Clark, Ann	5,063.34	Moulton, Lois	2,451.00
Corbett, Marion	4,245.27	Northrop, Theresa	5,056.58
Cushman, Robert	2,443.04	Noyce, Marilyn A.	3,400.00
Cutting, Gweneth	3,873.51	Pearson, James	1,768.60
Delano, Charles H.	7,947.16	Petley, Norman	4,838.00
Delano, Lola	784.00	Pine, Earle	5,854.51
Downing, Helen M.	6,038.11	Pike, Earle	2,040.00
Doyle, Donald	2,942.10	Powers, Madeline	4,705.81
Dugas, Philip A.	5,770.72	Powers, Robert	4,182.27
Ellis, Barbara	5,054.08	Putney, Ruth L.	5,733.96
Emery, Judith	1,494.60	Robinson, George	3,510.00
Estes, Carl	4,643.76	Sanborn, Erwin	3,383.00
Evans, Dean W.	6,246.61	Sanborn, Thelma	5,979.19
Fickett, Laurence H.	6,422.81	Sawyer, Charles	4,580.34
Flight, Evelyn	1,155.00	Scribner, Ernest	6,766.77
Ford, Thomas	4,026.50	Skillings, Olive	4,948.45
Gallagher, Donald	5,247.65	Smith, Viola	616.00
George, Louis	196.00	Stevens, Adeline	4,761.12
Hadlock, Annie	2,411.55	Stevens, Elwood	1,320.00
Hanson, Rutherford	6,046.28	Stevens, Robert	6,863.42
Harmon, Russell	2,991.00	Stickney, Lorraine	4,570.92
Harper, Francis	2,451.00	Tobin, Carol H.	1,607.75
Hawkes, Melvin	1,607.75	Tracy, Chloe	308.00
Higgins, Dale D.	5,171.79	Tracy, Elliott	6,160.40
Higgins, Maria	4,201.61	Treworgy, Phyllis	1,786.00
Holden, Clifford	5,984.08	Ward, Gilbert	2,443.04

Waters, Barbara	4,140.56	Weir, Mildred	5,629.95
Webb, Dwight G.	8,200.60	Willis, Bertha	483.00
Weeks, Kemis	5,056.58	Wright, Ethel	182.00

This list does not include Millett School teachers who are paid directly by the State.

Conveyance

Year	Pupils Enrolled	Pupils Conveyed	Number of Buses	Percentage Conveyed
1958	1,376	778	5	57
1959	1,464	877	5	60
1960	1,560	971	6	62
1961	1,631	1,064	7	66
1962	1,706	1,120	8	67

Table of Comparative Enrollment

1957 — 1962

School	1957	1958	1959	1960	1961	1962
Elmwood	28	31				
Little Falls	219	217	235	248	240	188
Millett School	466	464	455	463	478	466
Wescott	20	24				
White Rock	62	64	53	58	60	
Whitney	16	15	25	31	29	
White Rock (new)						187
Shaw School	202	216	328	340	388	401
High School	320	345	368	420	436	464
Totals	1,333	1,376	1,464	1,560	1,631	1,706

Superintendent's Report

I hereby submit my annual report of the schools of Gorham, covering the year February 1962 to February 1963.

Enrollments and School Housing

On March 17, 1962, at the annual town meeting, the voters authorized the construction of two elementary schools, one located in the White Rock area on land formerly owned by Mr. Raymond Strout and the other in the village area on land formerly owned by Mr. Frederick Robie.

The White Rock School houses the junior primary through the sixth grade, with a current enrollment of 187 pupils. Open house was held on Monday, November 12, 1962.

The Village Elementary School is due for completion in June, 1963 and will house grades four, five, and six, with a projected four divisions to each grade. The fourth grade at the Millett School and the fifth and sixth grades at the Shaw School will be transferred to the new Village Elementary School beginning September 1963.

The Shaw School will house all seventh and eighth grade pupils in the town.

After the completion of the Village Elementary School, our school housing program will be as follows:

School	Grades	Estimated Enrollment Fall 1963
Gorham High	9 — 12	505*
Charles C. Shaw	7 and 8	260
Village Elementary	4, 5 and 6	281
Little Falls	Junior Primary — 6	173
White Rock	Junior Primary — 6	195
Charlotte A. Millett	Junior Primary — 3	378
		1,792

* 54 Cornish Students

Fifty Years Ago and Now

I thought it might be of interest to some citizens to compare the course of study offered fifty years ago with the present course offerings at Gorham High School.

Fifty years ago, there was only one course offered, a College Course, with the following subjects:

Required: English, 4 years; Algebra, 1 year; Geometry, 1 year.

Electives: Latin, Ancient History, Biology, Commercial Arithmetic and Penmanship, Drawing, Manual Training, French, Greek, Bookkeeping, European History, Physics, Mathematics and History Review, English History, Commercial Geography, Physical Geography, Chemistry, American History and Civil Government, Solid Geometry.

Presently the following courses are offered: College, Business Education, Industrial Arts, Home Economics, Agriculture, General.

Required: English, 4 years; Health, 1 year; Physical Education, 4 years; *Algebra, 1 year; Biology, 1 year; *Geometry, 1 year; United States History, 1 year; Algebra II, 1 year.—*For college course.

Electives: Latin, Ancient History, Biology, General Science, Earth Science, World History, Economic Geography, Algebra, General Mathematics, Home Economics, Agriculture, Industrial Arts, Music, Band, Geometry, Modern History, French, Business Training, Typing, Driver Education, Speech, Chemistry, Economics, Problems of Democracy, Music Appreciation, Bookkeeping, Business Economics, Business Law, Civil Government, Secretarial Office Practice, Business Machines.

This year we are including in the school budget the following special teachers: music and band supervisor, elementary supervisor, teacher for mentally handicapped children, art supervisor, elementary physical education supervisor, and a remedial

reading teacher. With the addition of these teachers to our staff, the over-all educational program in Gorham would be benefited. We solicit your support for appropriations to secure these teachers.

It has been said that no nation can rise above its people. This saying would probably hold true for any community. I am sure I am confirming what everybody knows, if he thinks about it, that life thirty years from now, every ten years from now, will be considerably influenced by the kind of people we are today and the way we educate our children. I am sure the boys and girls in Gorham can take considerable gratification in the manner in which citizens of Gorham have supported their schools.

In conclusion, I wish to express my sincere thanks and appreciation to the members of the Superintending School Committee for their advice and assistance, to the citizens of Gorham for appropriations made in the interests of education, and to the teachers, whose earnest efforts and conscientious work, made good schools possible.

Respectfully submitted,

DWIGHT G. WEBB,

Superintendent.

Professional Training and Experience of Gorham Teaching Staff

Range of Experience	0-40 years
Average Experience	11.9 years

	Men	Women	Total
5 Years of Training	10	14	24
4 Years of Training	14	26	40
3 Years of Training	0	5	5
Less than 3 Years Training	0	0	0
Total	24	45	69

Gorham Enrollment—December 20, 1962

School	JP	1	2	3	4	5	6	7	8	Total
Millett School	44	34	31	30	29					
	45	34	32	32	28					
		34	33	31	29					466
Little Falls	29	22	34	28	16	16	20	23		188
White Rock	38	25	26	32	25	19	22			187
Shaw School						35	33	31	19	
						35	35	35	30	
						33	34	28	30	
									23	401
Totals	156	149	156	153	127	138	144	117	102	
						9	10	11	12	
School										
High School						140	135	106	83	464
Grand Total										1706

GRADUATING EXERCISE
of the
Class of 1962
GORHAM HIGH SCHOOL
Thursday, June the Fourteenth

CLASS OFFICERS

President	Eben Brooks Marsh
Vice-President	Kennedy Alton Ferland
Secretary	Nancy Carol Elliott
Treasurer	Barbara Ann Sawtelle

CLASS ADVISERS

Marilyn T. Leighton
Helen M. Downing
John S. Hoskin
Halvor S. Merrill

CLASS ROLL

Maren Thelia Andersen
Nellie Spiller Berry
Stephen O. Berry
Brian Paul Bicknell
Rachel Mary Blanche Boivin
*Arlete Bonato
Raymond Charles Bouffard
Sharon Lee Brackett
Robert Douglas Brown
James William Burnham
Howard Lincoln Carr III
Clyde Russell Chapman
Alice Elizabeth Clay
Ellen Jean Cox
Thomas John Creswell, Jr.
Carl A. Croce

Thomas Howe Cushman
Robert R. Dame
Linda Carol DeGrishe
Brenda Lee Douglas
Stephen H. Dow
Nancy Carol Elliott
Jane Louise Erskine
Kennedy Alton Ferland
John Martin Folsom
Mary Jane Fuller
Sharon Marie Gartley
Karen Ann Getchell
*Shirley Ann Gordon
Wilma Jean Gould
Virginia L. Grant
Gail Ann Hamilton
Kenneth Wayne Hamilton
Charles Byron Hannaford, III
Thomas William Hawxwell
Barry R. Hayes
*Donna Marie Hicks
Edward Albert James
David Allen Keene
*Anne Elizabeth Kennedy
Mary C. Kreiton
Martha Ann Lachance
Ronald E. Lachance, Jr.
Norman Dale Lamb
Everett Libby, Jr.
Susan Elizabeth Libby
Alan L. Locke
Timothy E. Magnusson
*Judith Ann Mann
Eben Brooks Marsh
*Sandra Jean McIntosh
Cheryl Prudence McLaughlin
Maynard Lee Meserve
Anthony J. Montefesco
Leroy S. Morrill, Jr.
*Ann Murray
Joyce Arlene Nealey
Robert Allen Newell
Luella Raye Page
Phillip Franklin Paige
Kathleen Ruth Palmer
Roger H. Pease
David Hale Peckham
Clifford W. Perham, Jr.
Bradley W. Perkins
Jean Hamblen Pillsbury
Theodore Allan Randall
Gwendolyn Anne Ray
Ginny Lee Richardson
Cheryl Joan Robbins
Ronald W. Sampson
*Barbara Ann Sawtelle
Clifford E. Sawyer
*Penelope Frances Sawyer
Claudia Anne Sayward
Erna Lee Shaw
Peter Forrest Small
Richard L. Small
Sandra S. Stewart
John H. Smith, III
Paul Brian Smith
Donald C. Spearin
Mary Helen Sprague
*Marilyn Diane Spraker
Paul Raymond Strout
Martha Treworgy
Robert Paul Trueworthy
Stella Irene Verrill
Nelson Robert Walker
Patricia Charlotte Walker
Jane Washburn
*Maryanne Warren
Joseph S. Welch, Jr.
Elaine Mary Wentworth
Patricia Ann Wentworth
Sherry Elysabeth Wiggin
Sharon A. Wight
Robert Fred Willis
George B. Wood
Joseph Arthur Wyman

* Honor Students

JUNIOR MARSHAL—Stephen Gilman

PROGRAM

Processional — *Mendelssohn*

Organ

Invocation — Father John Finn

The heavens are telling, from the Creation — *Haydn*

Mixed Chorus

A bility — Shirley Gordon
C reativeness — Ann Murray
T ime — Anne Kennedy
I deals — Maryanne Warren
O bedience — Penelope Sawyer
N eed — Barbara Sawtelle

The Waits — *Savile*, 17th Cent.

Sing we and chant it — *Morley* (1557-1603)

Hey ho, chill to plough no more — *Mundy*, 1594

Long have the shepherds sung this song — *Greaves*

Onward, ye peoples — *Sibelius*

Mixed Chorus

Presentation of Awards — Principal Charles H. Delano

Conferring of Diplomas — Audway S. Treworgy

Class Ode — Wilma Gould, Brenda Douglas

Class of 1962

Benediction — Rev. G. Duncan Moores

Recessional — *Elgar*

Class of 1962

Report of the Principal of the High School

To the Superintendent of Schools:

It is with great pleasure that I submit the Principal's report of Gorham High School.

The school year 1962-63 opened in September with an enrollment of 467 students in Grades 9 through 12. This was an increase of 27 students over the previous year. During the school year 1963-64, there will be an expected enrollment of 505 students.

Teachers

We started the school year 1962-63 with all but two teachers of the previous year.

The following teachers were new to our faculty:

Mrs. Annie Hadlock—English
Mr. James Pearson—Industrial Arts

We are very fortunate to have such a fine faculty; their caliber and performance of duty have been excellent.

For the school year 1963-64, we hope to add a new English teacher and Mathematics teacher to our faculty.

Forty-six per cent of the Class of 1962 of Gorham High School are continuing their education. The students and their schools are as follows:

Brian Bicknell—University of Maine, Portland
Robert Brown—Washington State Teachers College
James Burnham—Husson College
Alice Clay—Gorham State Teachers College
Thomas Creswell—Northwestern University
Thomas Cushman—Maine Vocational Technical Institute
Brenda Douglas—Westbrook Junior College
Nancy Elliot—Gorham State Teachers College
Jane Erskine—Gorham State Teachers College
Kennedy Ferland—Gorham State Teachers College

Sharon Gartley—Boston University
Karen Getchell—Northeastern Business College
Shirley Gordon—Gorham State Teachers College
Kenneth Hamilton—Gorham State Teachers College
Charles Hannaford—Wentworth Institute
Anne Kennedy—University of New Hampshire
Mary Kreiton—Florida State University
Martha LaChance—Gorham State Teachers College
Ronald LaChance—Husson College
Everett Libby—Gorham State Teachers College
Timothy Magnusson—Gorham State Teachers College
Eben Marsh—University of Maine, Portland
Cheryl McLaughlin—University of Maine, Orono
Judith Mann—University of Maine, Portland
Maynard Meserve—Gorham State Teachers College
Ann Murray—University of Maine, Orono
Robert Newell—Gorham State Teachers College
Bradley Perkins—Gorham State Teachers College
Jean Pillsbury—Pierre's School of Beauty Culture
Theodore Randall—University of Maine, Portland
Gwendolyn Ray—Gorham State Teachers College
Barbara Sawtelle—University of New Hampshire
Penelope Sawyer—Massachusetts Institute of Technology
Erna Lee Shaw—Northeastern Business School
Peter Small—Austin Peay State College
Richard Small—University of Maine, Portland
Mary Sprague—University of Connecticut
Martha Treworgy—Kent's Hill Preparatory School
Maryanne Warren—University of Maine, Orono
Joseph Wyman—Northeastern Business School

Members of the Class of 1962 received a total of $5,700.00 in National, State and local scholarships.

Local scholarships were awarded by the following organizations:

Gorham Kiwanis Club	$200.00
Gorham Teachers Club	300.00

Gorham Lions Club	100.00
Gorham Women's Club	100.00
Gorham Garden Club	100.00
Gorham High Alumni	100.00
Cornish High Alumni	50.00
Charles Shaw Scholarship	150.00
Annie Louise Cary Club	50.00
Westbrook Rotary Club	100.00
High School Scholarships:	
Senior Class	$300.00
Junior Class	25.00
Sophomore Class	25.00
Freshman Class	25.00
Student Council	150.00

Foreign Exchange Student

Last spring, the students of Gorham High School and interested townspeople raised approximately $700.00 for the support of this A.F.S. program.

Next fall, we hope to have our third Foreign Exchange Student attend Gorham High School. Plans are now being made by the local American Field Service Committee. We still hope to send one of our own students to a foreign country under this program.

We are fortunate this year to have with us an American Field Service student, Stig Ammentorp, from Norresundby, Denmark.

Stig has been an outstanding student scholastically and has proved to be a big asset to our soccer team. He is regarded very highly by his teachers and classmates.

Cross-Country Champions

Again, last fall, under the leadership of Mr. Evans, the Gorham High School Cross-Country Team brought a great deal of prestige to the school by winning the Southwestern Maine Title, the Cumberland County Triple-C Title, and the State-M Championship Meet at the University of Maine.

Miscellaneous

The Maine Teachers Association awarded fifteen of our students certificates of recognition for outstanding scholastic ability, in English and Mathematics.

This year we observed American Education Week by inviting parents to visit school during the regular school day. A large number of parents turned out for this occasion.

The soccer team, under the leadership of Mr. Beedy, won the Cumberland County Triple-C divisional soccer title.

The Class of 1963 is fortunate this year to have as their commencement speaker Dr. Dana M. Cotton, a graduate of Gorham High School in the Class of 1923. At the present time, Dr. Cotton holds several titles at Harvard University:

Secretary and Director of Placement, Harvard Graduate School of Education

Assistant to the Chairman of the Committe on Admissions, and a member of the Board of Freshman Advisers, Harvard College

Associate Director, Harvard University Summer School

Secretary-Treasurer of the New England Association of Colleges and Secondary Schools

This year, for the first time in several years, we had a school play under the direction of Miss Waters.

I would like to comment on the fine group of students we have from the Town of Cornish. They have certainly been an asset to Gorham High School. Their scholastic and extra-curricular activities and achievements have been of an excellent nature.

The extra-curricular activities in the school have been numerous and very successful. A list of some of these activities is as follows: Cross-Country, Boys' and Girls' Basketball, Baseball, Soccer, Track, Cheerleading, Madrigal Singers, Operetta, Chorus, Future Homemakers of America, Future Farmers of

America, Dramatics, Band, Student Council, National Honor Society, Future Teachers Association, "Schola" and "Ramster".

A fine Christmas Concert was presented by Chorus and Band members under the direction of Mrs. Bailey and Mr. Lerman.

We are all very proud of the new school newspaper called the "Ramster". This fine paper, the first in many years at Gorham High School, is under the direction of Mrs. Ellis.

The student body is to be commended for their fine scholastic achievements, their good behavior, and appropriate dress.

In closing, I would like to thank the Superintending School Committee, the Superintendent of Schools, the Faculty, the Custodians, the Cafeteria staff, the students, the School Secretary, the Citizens for the cooperation and help given me throughout the school year.

Respectfully submitted,

CHARLES H. DELANO,

Principal Gorham High School.

School Construction and Equipment Fund

Statement of Cash Receipts and Disbursements

Year Ended January 31, 1963

Receipts		
Sale of Bonds	$429,000.00	
Premium on Bonds	225.23	
Prepaid Interest on Bonds	110.68	
Interest Earned on Investments	2,863.26	
Refund on Legal Fees	337.30	
Total Receipts		$432,536.47
Disbursements		
Architects Fees	$ 11,810.21	
White Rock School Contract	111,746.27	
Village School Contract	127,523.70	
Well Contract	4,724.84	
Land	23,737.00	
Legal Expense	2,273.88	
Equipment	8,736.96	
Supplies	1,383.12	
Interest on Bonds	5,791.50	
Interest on Temporary Loan	52.79	
Insurance	37.28	
Total Disbursements		$297,817.55
Cash Balance—January 31, 1963		$134,718.92

LIST OF TEACHERS FOR THE FALL TERM, 1962

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
High School	11	21	Charles H. Delano, Principal	University of Maine	
High School	12	17	Ernest F. Scribner, Sub-master	Springfield College	Biology
High School	3	3	Richard V. Beedy	Springfield College	Boys Phys. Education
High School	2	6	Janet C. Chase	Colby College	Mathematics
High School	2	2	Ann H. Clark	University of Maine	Girls Phys. Education
High School	5	15	Helen M. Downing	Pembroke College and Brown University	Latin and History
High School	4	4	Philip A. Dugas	University of Maine	Guidance Director
High School	1	3	Barbara G. Ellis	Pacific University and University of Minnesota	English
High School	3	3	Carl H. Estes	University of Maine	Science
High School	8	8	Dean W. Evans	Gorham State Teachers College	History and Coach
High School	3	6½	Donald F. Gallagher	University of Maine and Boston College	History
High School	0	12	Annie G. Hadlock	Bates College	English
High School	6	37	Rutherford Hanson	Bates College	English
High School	9	16	Clifford G. Holden	Bates College and Bowdoin College	Algebra and Geometry
High School	4½	4½	John S. Hoskin	University of Maine	Business Education
High School	1	1	Mary Ellen L'Abbe	St. Joseph's College	French and English
High School	7	11	Marilyn T. Leighton	University of Maine	Business Education

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
High School	3	23	Halvor S. Merrill	Springfield College	Chemistry and Physics
High School	0	0	James L. Pearson	Gorham State Teachers College	Industrial Arts
High School	7	10	Ruth L. Putney	Farmington State Teachers College and University of Maine	Home Economics
High School	2	7	Olive M. Skillings	Maine School of Commerce and Husson College	Business Education
High School	5	10	Robert L. Stevens	University of Maine	Agriculture
High School	1	3	Lorraine O. Stickney	Augsburg College and University of Minnesota	English and Library
High School	5	6	Elliott Tracy	Washington State Teachers College	Driver Training and Mathematics
High School	1	1	Barbara M. Waters	St. Joseph's College	English and Speech
Shaw School	17	32	Laurence Fickett, Prin.	Machias State Teachers College	
Shaw School	0	3	Leroy E. Bailey	Gorham State Teachers College	Grade 5
Shaw School	1	1	Thomas H. Ford	Gorham State Teachers College	Soc. Studies—Grade 8
Shaw School	13	16	Alberta C. Harmon	Gorham State Teachers College and University of Maine	Grade 6
Shaw School	0	0	Melvin E. Hawkes	Gorham State Teachers College	Grade 7
Shaw School	0	4	Mary Lee Kimball	Keene Teachers College	Grade 6
Shaw School	9	30	Madeline Lancaster	Gorham State Teachers College and University of Maine	Grade 6
Shaw School	0	0	Ralph E. Maines	Gorham State Teachers College	Grade 8
Shaw School	5	5	Josephine F. Mathews	University of Maine	Grade 5
Shaw School	½	38	Earle F. Pine	Gorham State Teachers College and Rhode Island School of Education	Grade 8

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
Shaw School	3	24	Madeline W. Powers	Gorham State Teachers College and University of Maine	Grade 8
Shaw School	11	11	Thelma W. Sanborn	Gorham State Teachers College and Boston University	Grade 7
Shaw School	8	12	Faith G. Sawyer	Gorham State Teachers College	Grade 5
Shaw School	5	12	Mildred T. Weir	Colby College	Grade 7
Millett School	16	21	Alberta E. Littlejohn, Prin.	Gorham State Teachers College and Boston University	
Millett School	12	17	Mary L. Barker	Gorham State Teachers College and University of Maine	Grade 3
Millett School	2	13	Mary J. Beverly	Farmington State Teachers College	Grade 2
Millett School	12	28	Angeline Colpitts	State Teachers College, No. Dakota	Junior Primary
Millett School	1	2	Gweneth N. Cutting	Gorham State Teachers College	Grade 4
Millett School	14	21	Marilyn Farrar	Gorham State Teachers College	Junior Primary
Millett School	15	22½	Persis H. Harding	Gorham State Teachers College	Grade 3
Millett School	1	2	Maria B. Higgins	Gorham State Teachers College	Grade 3
Millett School	3	7	Ervin P. Kimball	Gorham State Teachers College	Grade 4
Millett School	17	18	Claire Q. Libby	Gorham State Teachers College	Grade 2
Millett School	2	29	Edythe P. Libby	Farmington State Teachers College and University of Maine	Grade 1
Millett School	0	0	Donna S. Powers	Gorham State Teachers College	Grade 4
Millett School	2	5	Mildred O. Richardson	Gorham State Teachers College	Grade 1
Millett School	5	10	Muriel W. Stone	Farmington State Teachers College and University of Maine	Grade 1

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
Millett School	12½	13	Carolyn E. Young	Gorham State Teachers College	Grade 2
Little Falls	4	4	Dale D. Higgins, Prin.	Gorham State Teachers College	Grade 7
Little Falls	25	25	Lillian H. Brown	Gorham State Teachers College	Grade 3
Little Falls	3	3	Marion W. Corbett	Gorham State Teachers College	Grade 4
Little Falls	9	10	Lillian L. Jasper	Gorham State Teachers College	Grade 2
Little Falls	14	14	Theresa M. Northrop	Gorham State Teachers College	Junior Primary
Little Falls	1	1	Robert E. Powers	Gorham State Teachers College	Grades 5 and 6
Little Falls	0	0	Carol H. Tobin	Gorham State Teachers College	Grade 1
White Rock	6	12	Donald J. Doyle, Prin.	Gorham State Teachers College and University of Maine	Grade 6
White Rock	9	14	Jayne S. Andersen	Farmington State Teachers College	Grade 1
White Rock	1	9	Laura R. Beckwith	Aroostook State Normal	Grade 4
White Rock	15	17	Evelyn H. Brown	Farmington State Teachers College and Gorham State Teachers College	Grade 2
White Rock	2	4	Charles L. Sawyer	Gorham State Teachers College	Grade 5
White Rock	1	40	Adeline H. Stevens	Farmington State Teachers College	Grade 3
White Rock	22	22	Kemis A. Weeks	Gorham State Teachers College	Junior Primary
All Schools	16	25	Nina B. Bailey	Mount Holyoke College	Music Supervisor

STATE OF MAINE
STATE DEPARTMENT OF AUDIT
Augusta

February 20, 1963

Board of Selectmen
Gorham,
Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Gorham for the fiscal year ended January 31, 1963.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at January 31, 1963, and the results of its operations for the year then ended.

Respectfully submitted,

MICHAEL A. NAPOLITANO,

State Auditor.

MAN:lf

COMMENTS

TOWN OF GORHAM

February 1, 1962 to January 31, 1963

* * * * *

An audit of the financial records of the Town of Gorham has been completed for the year ended January 31, 1963. The audit consisted of an examination of the records maintained under the supervision of the Town Manager and municipal officials.

The operations for the year showed that the net unexpended departmental balance lapsed amounted to $60,635.92, per the following summary:

Departmental Operations:	
Unexpended Balances	$ 69,527.31
Overdrafts	8,891.39
Net Unexpended Balance	$ 60,635.92

Revenue derived from excise taxes and the overlay were the major factors contributing to the amount lapsed to surplus. The major overdrafts occurred in the highway accounts.

* * * * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

Assets

The general cash balance of $66,317.95 and payroll account cash of $392.78 were on deposit in the Canal National Bank, Portland, Maine at January 31, 1963.

Accounts receivable of $1,048.40 represented welfare expenditures due from the State of Maine and other municipalities.

Taxes receivable totaling $44,316.55 consisted principally of current year accounts of $42,965.46. The balance of $1,351.09 was for prior years' accounts dating from 1959.

Tax liens and tax acquired property amounted to $12,408.91 and $321.71 respectively.

Liabilities, Reserves and Surplus

Accounts payable totaling $200.00 consisted of unpaid current year civil defense charges.

The appropriation accounts showed a net unexpended balance of $20,603.49 representing various operating balances and overdrafts carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The payroll reserve of $392.78 was for social security deductions for the month of January, 1963.

The unappropriated surplus amounted to $100,809.52, a decrease of $16,184.48 for the year. This change was occasioned principally by the authorized transfers for various current operations and a transfer for the reduction in the tax levy, less the net unexpended departmental balance lapsed.

Debt Fund

The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding school construction and fire equipment notes totaling $75,000.00 and school construction bonds amounting to $824,000.00. These obligations mature during the ensuing sixteen years with interest at varying rates.

Trust Funds

The total amount of trust fund principals was $93,464.41 and unexpended income amounted to $21,214.27. These funds are invested in U. S. Bonds, time deposits, bank stock and share savings.

Departmental Accounts

The departmental balances carried forward decreased by $6,983.38 in funds raised by taxation, as compared with the preceding year. Larger appropriation for protection, education and highways and bridges, less a transfer from surplus to reduce the tax levy, were the major factors responsible for the increase.

The departmental baalnces carried forward decreased by $15,935.78 as compared with the balances at the start of the

year. This change occurred principally in the education, highway and health accounts.

General

The townspeople authorized transfers of $76,900.00 for various current operations and reduction of the 1962 tax levy. Also, voter authorized was the issuance of bonds of $429,000.00 and notes of $20,000.00 to finance school construction and the purchase of fire equipment respectively.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository. Time deposits, investments and notes payable were checked. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were compared with copies of the receipts retained by the collector.

Trust fund transactions were reviewed. Bond interest and principal payments were checked. The minutes of the annual meeting were checked for matters of financial concern. Surety bond coverage was examined.

EXHIBIT A

Town of Gorham

COMPARATIVE BALANCE SHEET

General Fund

	January 31, 1963		January 31, 1962	
ASSETS				
Cash on Hand and in Bank:				
General	$ 66,317.95		$108,571.46	
Petty	392.78		231.01	
		$ 66,710.73		$108,802.47
Accounts Receivable		1,048.40		390.74
Taxes Receivable	$ 44,316.55		$ 34,066.03	
Less—Reserve for Losses	1,232.70		1,232.70	
		43,083.85		32,833.33
Tax Liens	$ 12,408.91		$ 12,625.85	
Less—Reserve for Losses	939.81		1,000.00	
		11,469.10		11,625.85
Tax Acquired Property		321.71		365.89
TOTAL		$122,633.79		$154,018.28
LIABILITIES, RESERVES AND SURPLUS				
Liabilities:				
Accounts Payable		$ 200.00		$ 254.00
Deferred Items:				
Prepaid Taxes	$ 128.00			
Trust Funds Pending Acceptance	500.00			
		628.00		
Reserves:				
Departmental Balances Carried (net) (Exhibit D)	$ 20,603.49		$ 36,539.27	
Payroll Reserve	392.78		231.01	
Total Reserves		20,996.27		36,770.28

Surplus:		
Unappropriated (Exhibit C)	100,809.52	116,994.00
TOTAL	$122,633.79	$154,018.28

Debt Fund

ASSETS		
Amount Necessary to Retire Debt from Future Revenue	$899,000.00	$489,000.00
TOTAL	$899,000.00	$489,000.00
LIABILITIES		
Notes Payable	$ 75,000.00	$ 69,000.00
Bonds Payable	824,000.00	420,000.00
TOTAL	$899,000.00	$489,000.00

Trust Fund

ASSETS		
Securities	$ 34,474.83	$ 34,474.83
Time Deposits	80,203.85	77,659.97
TOTAL	$114,678.68	$112,134.80
LIABILITIES		
Principals	$ 93,464.41	$ 93,264.41
Unexpended Income	21,214.27	18,870.39
TOTAL	$114,678.68	$112,134.80

BUDGET

General Government

	1963	Net Budget
Administration:		
Manager's Salary	$ 8,500.00	
Car Allowance	500.00	
Deputy Tax Collector and Deputy Treasurer	3,640.00	
Secretary-Bookkeeper	2,850.00	
Clerical Help	1,600.00	
Selectmen and Assessors	2,000.00	
Elections and Registrations	975.00	
Town Reports	1,200.00	
Annual Audit	400.00	
Operating Expense	5,165.00	
Total Gross Budget	$ 26,830.00	
Less Estimated Credits	1,330.00	
	25,500.00	
Less Transfer from Surplus	6,000.00	
Net Budget		$ 19,500.00
Assessing:		
Deputy Assessors	$ 300.00	
Clerical	1,600.00	
Deed Transfers	150.00	
Supplies and Equipment	330.00	
Valuing new buildings, unfinished April 1, 1963, etc.	1,100.00	
Miscellaneous	50.00	
Building Inspector	300.00	
Total Gross Budget	$ 3,830.00	
Net Budget		$ 3,830.00

Tax Collector:		
Supplies	$ 225.00	
Postage	200.00	
Equipment	50.00	
Checking mortgages	100.00	
Clerical	400.00	
Net Budget		$ 975.00
Town Clerk's Office:		
Clerk's fees, recording town business, vital statistics, etc.	$ 350.00	
Supplies	100.00	
Rent	300.00	
Net Budget		$ 750.00
Building Maintenance:		
Custodial Services	$ 360.00	
Lights	200.00	
Fuel and repairs	250.00	
Water	20.00	
Supplies	30.00	
Repairs to building	20.00	
Miscellaneous	30.00	
Net Budget		$ 910.00

Public Safety

Fire Department:	
Fire Chief	$ 600.00
Fire Chief, Assistant	350.00
Fire Chief, Deputy	350.00
Wages	5,000.00
Supplies and repairs	4,800.00
Fuel	1,200.00
Janitor	720.00

Telephone	500.00	
Water	40.00	
Lights	600.00	
Insurance	1,300.00	
Rent	180.00	
Fire Alarm System--Maintenance	300.00	
Gas, oil and grease	500.00	
Dispatcher	500.00	
Total Gross Budget	$ 16,940.00	
Less Estimated Credits	190.00	
Net Budget		$ 16,750.00
Police Department:		
Wages	$ 4,500.00	
Equipment and maintenance of same	100.00	
Dispatcher for Police Calls	500.00	
Police Telephone and Installations	300.00	
Miscellaneous	200.00	
Total Gross Budget	$ 5,600.00	
Less Estimated Credits	100.00	
Net Budget		$ 5,500.00
School Patrol:		
Wages	$ 2,154.00	
Net Budget		$ 2,154.00
Hydrant Rental	$ 8,721.00	
Net Budget		$ 8,721.00
Street Lights and Flashing Beacons:		
Street Lights	$ 6,972.00	
Flashing Beacons	450.00	
Flashing Beacons, Maintenance	80.00	
Net Budget		$ 7,502.00

Civil Defense and Public Safety:

Siren and telephone	$ 375.00	
Mobile radio sets and batteries	386.00	
6 Batteries (dry charge)	120.00	
Supplies for RAD detection station	100.00	
RAD detection kits	112.50	
RAD protective clothing and masks	50.00	
Supplies for RAD school	75.00	
RAD dust masks	75.00	
Protective clothing and equipment for wardens	50.00	
Fixed monitoring stations	350.00	
Contingencies	306.50	
Net Budget		$ 2,000.00

Health and Sanitation

Town Dumps:

Care of Village Dump	$ 1,395.00	
Care of White Rock Dump	480.00	
Equipment	700.00	
Materials and Supplies	425.00	
Net Budget		$ 3,000.00

Gorham Public Health Nursing Service:

Public Health Nurse	$ 4,914.00
Expense Account (mileage, etc.)	400.00
Supplies (medical)	150.00
Supplies and Cleaning	50.00
Rent	540.00
Telephone	240.00
Postage	12.00
Insurance	8.00

Monthly Child Health Conference (Physician's Fee)	180.00	
Total Gross Budget	$ 6,494.00	
Less Estimated Credits	294.00	
Net Budget		$ 6,200.00
Gorham Health Council:		
Gorham Health Council	$ 200.00	
Net Budget		$ 200.00
Town Sewers:		
Labor	$ 300.00	
Equipment	500.00	
Materials and Supplies	600.00	
Net Budget		$ 1,400.00

Public Works

Town Highways:		
Labor—Roads	$ 4,000.00	
Equipment	3,700.00	
Materials	700.00	
Gravel	500.00	
Supplies	400.00	
Bush control and spraying	1,300.00	
Miscellaneous	250.00	
Repairs	50.00	
Insurance	200.00	
Sidewalks	1,500.00	
Total Gross Budget	$ 12,600.00	
Less Estimated Credits	100.00	
Transfer from Surplus	11,000.00	
Net Budget		$ 1,500.00

Bridges and Culverts:		
Labor	$ 600.00	
Equipment	500.00	
Culverts	1,300.00	
Materials	500.00	
Miscellaneous	50.00	
Supplies	50.00	
Total Gross Budget	$ 3,000.00	
Transfer from Surplus	3,000.00	
Road Foreman:		
Wages	$ 5,200.00	
Truck Allowance	750.00	
Total Gross Budget	$ 5,950.00	
Less Estimated Credits	800.00	
Transfer from Surplus	5,150.00	
Sanding and Snow Fence:		
Labor	$ 3,000.00	
Equipment	3,300.00	
Materials and Supplies	600.00	
Repairs	100.00	
Equipment (new)	400.00	
Salt	2,700.00	
Snow Fence	500.00	
Total Gross Budget	$ 10,600.00	
Transfer from Surplus	5,600.00	
Net Budget		$ 5,000.00
Snow Removal:		
Contract	$ 18,500.00	

Equipment	2,700.00	
Labor	1,600.00	
State Plowing	804.00	
Materials and Supplies	50.00	
Sidewalks (plowing)	800.00	
Total Gross Budget	$ 24,454.00	
Less Estimated Credits	5,334.00	
Net Budget		$ 19,120.00
Compact Maintenance:		
Labor	$ 2,200.00	
Equipment	1,100.00	
Gravel or Cover	100.00	
Materials	500.00	
Supplies	100.00	
Net Budget		$ 4,000.00
Tar Account:		
Labor	$ 2,000.00	
Equipment	1,500.00	
Materials	11,500.00	
Supplies	100.00	
Gravel	300.00	
Repairs	100.00	
Total Gross Budget	$ 15,500.00	
Transfer from Surplus	14,000.00	
Net Budget		$ 1,500.00

Charities

Town Welfare	$ 5,000.00	
Aid to Dependent Children	3,800.00	
Net Budget		$ 8,800.00

Cemeteries

Cemeteries	$ 1,950.00	
Net Budget		$ 1,950.00

Recreation

Parks:		
Robie Park	$ 1,500.00	
Net Budget		$ 1,500.00
Museum:		
Baxter Museum	$ 150.00	
Net Budget		$ 150.00
Public Libraries:		
Baxter Memorial Library	$ 4,750.00	
Little Falls Library	200.00	
North Gorham Library	150.00	
Net Budget		$ 5,100.00

Unclassified

Blue Cross-Blue Shield	$ 100.00	
Social Security	1,600.00	
Memorial Day	200.00	
Workmen's Compensation	2,300.00	
Winding Town Clock	54.00	
Net Budget		$ 4,254.00

Municipal Indebtedness

Debt:	
Little Falls School Building Notes	$ 10,000.00
New High School Bonds	25,000.00

White Rock and Village School Bonds	30,000.00	
Aerial Ladder Notes	5,000.00	
Net Budget		$ 70,000.00
Interest on Debt:		
Little Falls School Building	$ 1,100.00	
New High School	14,812.50	
White Rock and Village Schools	11,178.00	
Aerial Ladder	520.00	
Tax Anticipation Loans	1,600.00	
Total Gross Budget	$ 29,210.50	
Less Estimated Credits	810.50	
Net Budget		$ 28,400.00
TOTAL		$230,666.00

Special Appropriations Budget—1963

Maine Publicity Bureau	$ 100.00
State Aid Road Construction	3,198.00
Planning Board	1,000.00
Area Development Council of Greater Portland, Chamber of Commerce	500.00
Shade Tree Care—Including Spraying	3,000.00
White Pine Blister Rust	400.00
School Committee—Salaries	250.00
Phinney Memorial Park and Soldiers Monument	125.00
Land at end of Elm Street	500.00
To reconstruct a road over the piece of land to be purchased from Richard Clark	1,000.00
Improvement of Lincoln Street	1,000.00
New Portland Road—Street Drainage	1,200.00
Building for Public Works Department	1,500.00
Total	$ 13,773.00

1963 Budget Summary

Total Net Administrative Budget		$230,666.00
Special Appropriations		13,773.00
		$244,439.00
Appropriation from Surplus		44,750.00
		$289,189.00
Less Appropriation from Surplus		44,750.00
		$244,439.00
County Tax		18,060.00
Net Budget 1963		$262,499.00
Increase in Selectmen's Appropriation for 1963		$ 65,926.00
Increase in Selectmen's Appropriation	$ 65,926.00	
School Bonds and Interest	41,178.00	
Net Increase	$ 24,748.00	

OTHER ARTICLES IN THE WARRANT FOR YOUR CONSIDERATION

ARTICLE 28.	4-Way Push Button Control Equipment	$1,650.00
ARTICLE 29.	200th Anniversary of the Incorporation of Gorham	
ARTICLE 36.	Resurface, grade and tar the high school parking lot; reconstruct roadway, catch basin; tar service road westerly side of high school	2,750.00
ARTICLE 37.	Hydrant—Main Street, near Bartlett Road	60.00
ARTICLE 38.	2 Street Lights—Mosher Road	36.00
ARTICLE 39.	1 Street Light—Birch Lane	18.00
ARTICLE 40.	1 Street Light—McLellan Road and Route 114.	18.00
ARTICLE 41.	22 Street Lights—Main, State, South and School Streets	648.60

WARRANT FOR ANNUAL TOWN MEETING

TOWN OF GORHAM, MAINE

MARCH 11, 1963

To Willis G. Carll, a Constable of the Town of Gorham, Maine, County of Cumberland, State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Gorham qualified by law to vote in Town Affairs, to assemble at the Gorham Fire Station, South Street, in said Town, on Monday, the eleventh day of March, 1963, at 7:00 A. M. in the forenoon. Polls will be open at 7:00 A. M. and remain open until 7:00 P. M. for the purpose of electing all necessary Town Officers according to the first two Articles in the Warrant.

Article 1. To choose a Moderator to preside at said Meeting.

Art. 2. To choose all necessary Town Officers.

NOTE: Motion should be made at the end of the meeting on March 11, 1963 to adjourn the meeting to Saturday, March 16, 1963, at 1:30 P. M. in the afternoon, at which time it will reconvene at the new Gorham High School gymnasium, for the purpose of acting on the several remaining Articles in the Warrant.

Art. 3. To receive and act upon the reports of the several Town Officers.

Art. 4. To see if the Town will vote to fix a date when taxes shall be due and payable.

Art. 5. To see if the Town will vote to instruct the Tax Collector to charge and collect interest at a rate of six per cent per annum on all poll, personal and real estate taxes which are unpaid as of December 1, 1963.

Art. 6. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quitclaim deeds for the same.

Art. 7. To see if the Town will vote to authorize the Selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest and costs.

Art. 8. To see if the Town will vote to reappropriate the following accounts:

Dry Hydrants	$ 800.00
Gorham Development Corporation	542.62
Planning Board	1,190.55
Signal Light—4-Way Push Button	1,500.00
Albion Deering Bridge	667.55
Shade Trees, Care and Spraying	119.03

The Budget Committee so recommends.

Art. 9. To see if the Town will vote to appropriate the balance of One Thousand Six Hundred Eighty-one Dollars and Seventy Cents ($1,681.70) in the School Building Fund for construction and equipping the White Rock and Village Elementary Schools; or take any action relative thereto. (By Request)

The Budget Committee recommends $1,681.70.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the following accounts:

	Budget Request
Administration ($6,000.00 to be taken from Surplus)	$ 19,500.00
Assessing	3,830.00
Tax Collector	975.00
Town Clerk's Office	750.00
Municipal Building—Maintenance	910.00
Fire Department	16,750.00
Police Department	5,500.00
School Patrol	2,154.00
Hydrant Rental	8,721.00
Street Lights and Flashing Beacons	7,502.00
Civil Defense	2,000.00
Town Dumps	3,000.00
Gorham Public Health Nursing Service	6,200.00
Gorham Health Council	200.00
Town Sewers	1,400.00
Town Highways ($11,000.00 to be taken from Surplus)	1,500.00
Bridges and Culverts ($3,000.00 to be taken from Surplus)	
Sanding and Snow Fence ($5,600.00 to be taken from Surplus)	5,000.00
Road Foreman ($5,150.00 to be taken from Surplus)	
Snow Removal	19,120.00
Compact Maintenance	4,000.00
Tar Account ($14,000.00 to be taken from Surplus)	1,500.00
Town Welfare	5,000.00
Aid to Dependent Children	3,800.00
Cemeteries	1,950.00
Robie Park	1,500.00
Baxter Museum	150.00
Public Libraries	5,100.00

Blue Cross-Blue Shield	100.00
Social Security	1,600.00
Memorial Day	200.00
Workmen's Compensation	2,300.00
Winding Town Clock	54.00
Debt—Little Falls School	10,000.00
Debt—New High School	25,000.00
Debt—White Rock and Village Elementary Schools	30,000.00
Debt—Aerial Ladder	5,000.00
Interest—Little Falls School	1,100.00
Interest—New High School	14,812.50
Interest—White Rock and Village Schools	11,178.00
Interest—Aerial Ladder	520.00
Interest—Tax Anticipation Loans	789.50
Transfer $44,750.00 and appropriate the sum of	$230,666.00

The Budget Committee recommends transfer from Surplus $44,750.00 and appropriate $230,666.00.

Art. 11. To see if the Town will vote to raise and appropriate the sum of Three Thousand One Hundred Ninety-eight Dollars ($3,198.00) for State Aid Construction (in addition to the amount regularly raised for the care of Highways and Bridges under the provisions of Sections 44 to 50, R. S. 1954, as amended.)

The Budget Committee recommends $3,198.00.

Art. 12. To see what sum of money the Town will vote to raise and appropriate for the Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 39, Section 2, of the Revised Statutes of Maine.

The Budget Committee recommends $100.00.

Art. 13. To see if the Town will vote to appoint members to the Planning Board to succeed those whose terms expire during the current year to represent the Town and work with the several cities and towns of this area; and to see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.00) to be allocated as follows: Five Hundred Dollars ($500.00) for the Area Planning Board and Five Hundred Dollars ($500.00) for the Local Planning Board; or take any action relative thereto.

The Budget Committee so recommends.

Art. 14. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500.00) for the Area Development Council of the Greater Portland Chamber of Commerce, this amount to be used to promote industrial development of the Town and the Greater Portland area.

The Budget Committee recommends $500.00.

Art. 15. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000.00) for spraying and care of shade trees for the ensuing year; or take any action relative thereto.

The Budget Committee recommends $3,000.00.

Art. 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500.00) toward the purchase or construction of a building for the use of the Public Works Department; or take any action relative thereto.

The Budget Committee recommends $1,500.00.

Art. 17. To see if the Town will vote to appoint or elect members to the Budget Committee to succeed those whose terms expire at this time.

Art. 18. To see if the Town will vote to appoint members of the Board of Trustees of the Baxter Memorial Library and

Baxter Museum to succeed those whose terms expire at this time.

Art. 19. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars ($250.00) for the salaries of the School Committee for the ensuing year.

The Budget Committee recommends $250.00.

Art. 20. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-five Dollars ($125.00) for the maintenance of Phinney Memorial Park and Soldiers Monument.

The Budget Committee recommends $125.00.

Art. 21. To see if the Town will vote to raise and appropriate the sum of Four Hundred Dollars ($400.00) to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Revised Statutes of 1954, Chapter 36, Section 69.

The Budget Committee recommends $400.00.

Art. 22. To see if the Town will vote to accept and place on file in the Clerk's Office the report of the Planning Board recommending adoption of the Zoning Ordinance under Article 23 below.

The Budget Committee recommends report be accepted.

Art. 23. To see if the Town will vote to adopt the following Zoning Ordinance prepared by the Gorham Planning Board and dated 1963 for the Town of Gorham; or take any action relative thereto.

The Budget Committee recommends adoption.

Art. 24. To see if the Town will vote to adopt the following Subdivision Ordinance prepared by the Gorham Planning

Board and dated 1963 for the Town of Gorham; or take any action relative thereto.

The Budget Committee recommends adoption.

Art. 25. To see if the Town will vote to continue the present School Building Committee; or take any action relative thereto.

The Budget Committee so recommends.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Schools.

The Budget Committee recommends $311,115.00.

Art. 27. To see if the Town will vote to accept the following sum of money to be safely invested and forever held in trust; the income therefrom to be used for the perpetual care of the following lot:

$500.00 Samuel W. Phinney Lot, North Street Cemetery

The Budget Committee recommends acceptance.

Art. 28. To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred Fifty Dollars ($1,650.00) for four-way push button control equipment to be installed in connection with the overhead signal light at Gorham Village; or take any action relative thereto.

Art. 29. To see what sum of money the Town will vote to raise and appropriate to celebrate the 200th Anniversary of the Incorporation of Gorham in 1964; or take any action relative thereto.

Art. 30. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.00) to improve Lincoln Street and construct a sidewalk from South Street to Robie Street along the northerly side of Lincoln Street; or take any action relative thereto.

The Budget Committee recommends $1,000.00.

Art. 31. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500.00) to be used for the purchase of land from Richard Clark for a roadway, beginning at the end of Elm Street and running in a southerly direction two hundred thirty-five (235) feet, more or less, to the northerly end of Robie Street, and having a width of fifty (50) feet plus, in accordance with a survey made by Carl E. Emery, Civil Engineer; or take any action relative thereto.

The Budget Committee recommends $500.00.

Art. 32. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.00) to construct a road from the end of Elm Street to the beginning of Robie Street, and to replace the culvert over Railroad Brook; or take any action relative thereto.

The Budget Committee recommends $1,000.00.

Art. 33. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Dollars ($1,200.00) to install catch basins beginning near the property of Elmer Norton, and lay necessary drainage pipes along New Portland Road; or take any action relative thereto.

The Budget Committee recommends $1,200.00.

Art. 34. To see if the Town will vote to accept the sum of Three Thousand Dollars ($3,000.00) which is part of the accumulated interest to date, to be added to the principal of the Percival P. Baxter Museum and Library Fund; this gift to be forever held in trust by the Town and to be safely invested in U. S. Government Bonds, or U. S. Treasury Certificates, Bonds of the State of Maine or in Savings Banks of highest standing.

The Budget Committee recommends acceptance.

Art. 35. To see if the Town will vote to authorize the Selectmen to sell the Elmwood School and the lot on which it

stands, by advertising in the Portland Press Herald-Evening Express and then to be sold to the person submitting the highest bid, the Board of Selectmen to be permitted to reserve the right to reject any and all bids; or take any action relative thereto.

Art. 36. To see if the Town will vote to raise and appropriate the sum of Two Thousand Seven Hundred Fifty Dollars ($2,750.00) for the following purposes: To resurface, grade and tar the high school parking lot; to reconstruct the roadway between the high school and Park Avenue, and install a catch basin on the southerly side of said roadway; to reconstruct and tar the service road on the westerly side of the high school; or take any action relative thereto. (By Request)

The Budget Committee recommends $2,350.00.

Art. 37. To see if the Town will vote to instruct the Selectmen to enter into a contract with the Portland Water District to install a fire hydrant on Main Street, near the intersection of Bartlett Road, and vote to raise and appropriate the sum of Sixty Dollars ($60.00) for same. (By Petition)

The Budget Committee recommends $60.00.

Art. 38. To see if the Town will vote to install two (2) street lights on Mosher Road, between Canal Street and Little River Bridge, and raise and appropriate the sum of Thirty-six Dollars ($36.00) for same. (By Petition)

The Budget Committee recommends $36.00.

Art. 39. To see if the Town will vote to install one (1) street light on Birch Lane, and raise and appropriate the sum of Eighteen Dollars ($18.00) for same. (By Petition)

The Budget Committee recommends $18.00.

Art. 40. To see if the Town will vote to install one (1) street light at the corner of McLellan Road and Route 114, on

pole 2, and raise and appropriate the sum of Eighteen Dollars ($18.00) for same. (By Petition)

The Budget Committee recommends $18.00.

Art. 41. To see if the Town will vote to raise and appropriate the sum of Six Hundred Forty-eight Dollars and Sixty Cents ($648.60) to replace thirteen (13) street lights on Main Street; three (3) on School Street, just north of Main Street; one (1) on South Street, just south of Main Street; and five (5) on State Street; or take any action relative thereto.

The Budget Committee recommends that six street lights be installed on a trial basis and any expense incurred be appropriated from Surplus.

Art. 42. To transact any other business that may legally come before said Meeting.

In accordance with Chapter 360 of the Public Laws of 1961 the Registrar gives notice that she will be in session for the purpose of revising and correcting the list of voters at the Municipal Office on February 27, 28 and March 1, 1963, from 9:00 A. M. to 5:00 P. M. Registrations will not be accepted on election day nor after March 1, 1963.

Given under our hands at Gorham, Maine, on the twenty-sixth day of February, 1963.

AUSTIN A. ALDEN,
RALPH P. GOODRICH,
RALPH M. WILLIS,
PHILIP F. HILL,
Selectmen of Gorham, Maine.

A true copy,
Attest:
WILLIS G. CARLL,
Constable of Gorham.

IMPORTANT

All taxpayers should read the following requirements and file a list of their Taxable Property.

CHAPTER 92, SECTION 36, OF THE REVISED STATUTES, 1954 OR AS AMENDED

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfied them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

The Assessors hereby give notice that they will be in session at the Town Office, 28 School Street on the first, second and third of April 1963 from 9:00 A. M. to 12:00 Noon and from 1:00 P. M. to 4:00 P. M. for the purpose above stated.

DOG OWNERS — ATTENTION

Dogs may be licensed during February and March. They must be licensed by April 1, 1963. (Blanks are now ready at the Town Clerk's Office, 122 Main Street). If it is necessary to issue a warrant to a constable to collect delinquent dog licenses, there will be additional costs to the taxpayer.

SAVE THIS REPORT

BRING IT TO TOWN MEETING WITH YOU

Respectfully submitted,

AUSTIN A. ALDEN, Chairman
RALPH P. GOODRICH
SOLOMON J. CARSON
RALPH M. WILLIS
PHILIP F. HILL

Town of Gorham

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ANNUAL REPORT

of the

Town of Gorham, Maine



For The Year

Beginning February 1, 1963

and

Ending January 31, 1964

Entered at the Session begun and held at Boston on the Eighteenth Day of October A.D. 1764. Passed October 30, 1764.

An Act for erecting The Plantation called Gorham-town into a town by the name of Gorham

Whereas it has been represented to this Court that the erecting the Plantation called Gorham-town in the County of Cumberland into a town will greatly contribute to the growth thereof and remedy many inconveniences to which the Inhabitants and Proprietors may be otherwise subject.

"Be it enacted by the Governor, Council, and House of Representatives, That the Plantation commonly called and known by the Name of Gorham-Town, in the County of Cumberland; bounded as follows, viz. beginning at a marked Tree on the westerly Side of Pesumpscot-River in a Course South West twenty three Degrees from the Hemlock Tree, on the other Side of the said River, which is fifteen Poles below Inkhorn Brook; and thence running South twenty three Degrees West on the Head of Falmouth two Miles and two Hundred and twenty six Poles to a Spruce Tree marked, standing about two Poles westward of an old Mast Path, being the corner Bounds of Scarborough, Falmouth, and said Gorham-Town, thence running on the Head of Scarborough, nine Hundred and fifteen Poles to a large Hemlock Tree marked N.G. thence running North thirty three Degrees West seven Miles and Quarter of a Mile by Narragansett Numb. One to a Firr-Tree marked; and from thence running North East seven Miles and two Hundred Poles to said Pesumpscot-River, to a large Hemlock-Tree about two Rods from the said River, marked G.P. and bounded North-easterly by said River; be and hereby is erected into a Town by the name of Gorham. And that the Inhabitants thereof be, and hereby are invested with all the Powers, Privileges and Immunities, which the Inhabitants of the Towns within this Province do or may enjoy.

"Provided, That none of the Inhabitants or Proprietors of said Town be held by virtue of this Act of Incorporation to pay any Part of the ministerial Charges heretofore arisen in said Plantation, which they were not obliged (by their own contract) to pay previous to such Incorporation.

"And be it further enacted, That Stephen Longfellow, Esq; be and hereby is impowered to issue his Warrant directed to some principal Inhabitant in said Town, requiring him to warn the Inhabitants of the said Town qualified to vote in Town Affairs, to meet at such time and Place as shall be therein set forth, to chuse all such Officers as are or shall be required by Law to manage the Affairs of the said Town."

The Hon. Stephen Longfellow accordingly issued the warrant for the first town meeting, directing it to meet on the 18th of February. At this first meeting, which was held Feb. 18, 1765, at the meeting house,

FIRST TOWN MEETING
TOWN OF GORHAM

These are to warn the Inhabitants of the Town of Gorham qualified to vote in Town affairs as the law directs to meet at the Meeting House in said Gorham on Monday the eighteenth day of February current at ten o'clock in the forenoon— To choose all such officers as are or shall be required by law to manage the affairs of the Town. Dated at Gorham the seventh day of February, Anno Domini, 1765 By order of a warrant from Stephen Longfellow Esquire——John Phinney.

Gorham February 18th, 1765. I have warned the Inhabitants within mentioned to appear at time and place to act on the within articles——John Phinney.

Gorham February 18th, 1765

At a Town Meeting leagually warned met at time and place and past the following votes

1. Voted Captain John Phinney Moderator
2. Voted Amos Whitney, Town Clerk
3. Voted to choose three Selectmen
4. Voted Mr. Benjamin Skillings, Amos Whitney and Joseph Weston Selectmen for said Town
5. Voted Benjamin Stevens Constable
6. Voted Hart Williams and William Cotten Tythingmen

Amos Whitney, Town Clerk

Gorham March 5, 1765

Pursuant to a warrent to me directed by the Selectmen of Gorham these are to notify and warn the Freeholders and other Inhabitants qualified to vote in Town affairs as the law

required to meet at the meeting house in Gorham on Tuesday the twelth day of March current at ten of the clock in the forenoon then and there to choose all such Town officers as are by law required to manage the Town affairs for the year ensuing.

Benjamin Stevens, Constable

Gorham March 12th, 1765.

I have notified and warned the Freeholders and other Inhabitants to meet at time and place above mentioned to act on the aforementioned articles.

Benjamin Stevens, Constable

Gorham March 12th, 1765

At an Annual Town Meeting duely warned met at time and place appointed and past the following votes viz

1. Voted Captain Briant Morten Moderator
2. Voted Amos Whitney Town Clerk
3. Voted Benjamin Skillings, Captain Briant Morten and Amos Whitney Selectmen
4. Voted Elder Edmund Phinney Town Treasurer
5. Voted Samuel Crocket Constable and Collector
6. Voted Edmund Phinney and Hart Williams Wardens
7. Voted James Gilkey and William Cotton Tythingmen
8. Voted Edmund Phinney, John Burnal, Joseph Brown, William Haskel Surveyors of Highways
9. Voted William McLallan, Elipht Watson, John Phinney Jun., Benjamin Stevens Fence Viewers
10. Voted James McLallan, James Mosher, James Irish and James Phinney Field Drivers.

11. James Mosher and Nathanial Whitney Jun. Hog Reeves. The hogs to run at large being yoked and ringed.
12. Voted Captain Briant Morten, Wintworth Stuart and Ebenezer Murch Sur. of Lumber
13. Voted Joseph Weston and Solomon Lombard Esq. lot layors
14. Voted Seth Harding Culler of Staves
15. Voted Jonathan Freeman preserver of Moose and Deer
16. Voted Jacob Hamblen Pound Keeper
17. Voted to adjourn said meeting to the twenty first day of March at ten of the Clock in the forenoon.

Gorham March 21st, 1765

Met on the adjournment at time and place and past the following votes viz

1. Voted Wintworth Stuart Surveyer of highways.
2. Voted to give six pence per pound for gathering the taxes

Amos Whitney, Town Clerk



The spot where the first settlers landed in Gorham, Maine



Old mill on Little River, near the site of Phinney Rock.

MUNICIPAL DIRECTORY

1963

SELECTMEN AND ASSESSORS	Term Expires
Ralph P. Goodrich, Chairman	1964
Solomon J. Carson	1964
Ralph M. Willis	1965
Philip F. Hill	1965
Austin A. Alden	1966

TOWN CLERK

Ralph E. Newell — 1964

SUPERINTENDING SCHOOL COMMITTEE	
Elmer W. Dodge, Chairman	1964
Bernard P. Rines	1965
Merle C. Brofee	1965
John Labrecque, Jr.	1966
Stephen Orach	1966

MODERATOR

Leon M. Sanborn

ADMINISTRATION

(All terms expire in 1964 unless otherwise noted)

OVERSEER OF THE POOR — Elden H. Shute

TOWN MANAGER, TREASURER, TAX COLLECTOR	Elden H. Shute
SUPERINTENDENT OF SCHOOLS	Dwight G. Webb
FIRE CHIEF	Wiley P. Chandler
ASSISTANT FIRE CHIEF	Paul M. Neal
DEPUTY FIRE CHIEF	Raymond Burke, Jr.
POLICE CHIEF	Willis G. Carll
HEALTH OFFICER	Clifford W. Gates, M.D.
DIRECTOR OF CIVIL DEFENSE AND PUBLIC SAFETY	Harold W. Joy
BUILDING INSPECTOR	Philip H. Mason
FIELD DRIVER AND FENCE VIEWER	James Eddy
SEALER OF WEIGHTS AND MEASURES	Robert P. Paige
TOWN NURSE	Elizabeth Getty, R.N.
PUBLIC WORKS FOREMAN	Harold A. Grant
SWORN WEIGHERS AND SURVEYORS OF WOOD AND LUMBER	Richard Clark, Theodore Clark, Wilburn Farrow, Roland Sanborn, Morse Willis

DOG OFFICER — Gerald E. Irish

PLANNING BOARD

John R. Johnson, Jr., Chairman	1967
Charles S. Scholl	1965
Leon M. Sanborn	1966
Philip F. Files	1968
Allison Edwards	1969
Elwood A. Neal (Associate Member)	1965
Dale E. Caruthers (Associate Member)	1965

BOARD OF APPEALS

Leon M. Sanborn, Chairman	1964
Stanley Hillock	1965
James H. L. Ott, Jr.	1966
Karl Dornish (Associate Member)	1964

BUDGET COMMITTEE

Robert L. Smith, Chairman	1964
Norman A. Martin, Jr.	1964
John R. Johnson, Jr.	1964
James Moody	1964
Fred Willis	1965
Owen Martin	1965
Abbott Mosher	1965
William J. Berry	1966
Walter H. Stevens	1966
John Labrecque, Sr.	1966
George W. Carson, Jr.	1966

TRUSTEES OF BAXTER MEMORIAL LIBRARY

Percival P. Baxter, President	For Life
Joseph Parker	1964
Doris B. Ray	1964
James Whitten	1964
Priscilla Rines	1965
Fred D. Willis	1965
Louis B. Woodward	1965
Edgar F. Carswell	1966
Isabel Smith	1966
Austin A. Alden	1966
Clifford Thomas	1967
Josephine Scholl	1967
Robert B. Love	1967

MARTHA ROBIE PARK COMMISSION

Elwood A. Neal, Chairman
Henry J. Kiefer, Vice Chairman
Charlotte Millett, Secretary-Treasurer
John Mitchell
Harrison W. Dubbs
Dwight G. Webb
Burleigh P. Loveitt
Harold H. Charlton
Vincent Johnson

Anniversary Committee

Town of Gorham, Maine

INCORPORATED OCTOBER, 1764

200th Anniversary of the Incorporation Town of Gorham

On April 4, 1963 a meeting of about thirty-five representatives of various organizations within Gorham was called at the request of the Board of Selectmen to consider an observance of the 200th Anniversary of the Incorporation of Gorham.

It was voted to observe the Anniversary in some suitable way and in a manner which would not conflict with the usual observance of the founding of the town. It was voted that a small committee be appointed to proceed with the plans and arrangements.

At the time of this report the committee has been active in making plans and arrangements which will be carried out subject to approval by the voters at the Annual Town Meeting for 1964. The Committee at this time consists of Co-Chairmen Charles Nicely and Kenneth Sawtelle, Miss Charlotte Millett, Mrs. Harrison Dubbs, Mrs. Louis Woodward, Mrs. Erlon Mosher, Mrs. Charles Scholl, Mr. John Lebrecque, Mr. James Pillsbury, Mr. Richard W. Murray, and Mr. Elwood Neal.

The celebration is planned for Saturday, October 24, 1964 and Sunday, October 25th. The principle features on Saturday will be tours of historic spots in the morning, an interesting and appropriate program in the afternoon, and a dance in the evening. Every church in Gorham is being asked to plan a special program to observe the occasion on Sunday the 25th.

A souvenir booklet is being prepared and will be made available.

It is hoped by the committee that all citizens will participate in the various activities and help to make this 200th Anniversary a memorable occasion.

Respectfully submitted,
KENNETH SAWTELLE,
CHARLES NICELY,
Co-Chairmen.

LETTER OF TRANSMITTAL

To the Citizens of the Town of Gorham:

Herein you will find an accounting of the financial condition of the Town of Gorham for the fiscal year ending January 31, 1964.

Again this year we have an unappropriated surplus of $100,-597.85 and we are including in the budget a transfer of $44,-750.00 of the above amount to the several accounts as shown in Article 9. This is the same procedure which was voted at the 1963 Annual Meeting, with the addition of $25,000.00, which was used to reduce the 1963 tax levy.

This being the two-hundredth anniversary of the Incorporation of the Town of Gorham, we have had transcribed a part of the Charter of the Town, also an account of the first town meeting, which was called by Stephen Longfellow.

My sincere thanks are extended to all for their assistance during the past year.

Respectfully submitted,

ELDEN H. SHUTE,

Town Manager.

ASSESSORS' REPORT

Inventory of Valuation and Assessment

1963 Assessment

Value of Real Estate		
Resident	$ 14,587,320.00	
Non-Resident	4,315,460.00	
Total Value of Real Estate		$ 18,902,780.00
Value of Personal Estate		
Resident	$ 1,015,150.00	
Non-Resident	391,600.00	
Total Value of Personal Estate		1,406,750.00
Grand Total		$ 20,309,530.00

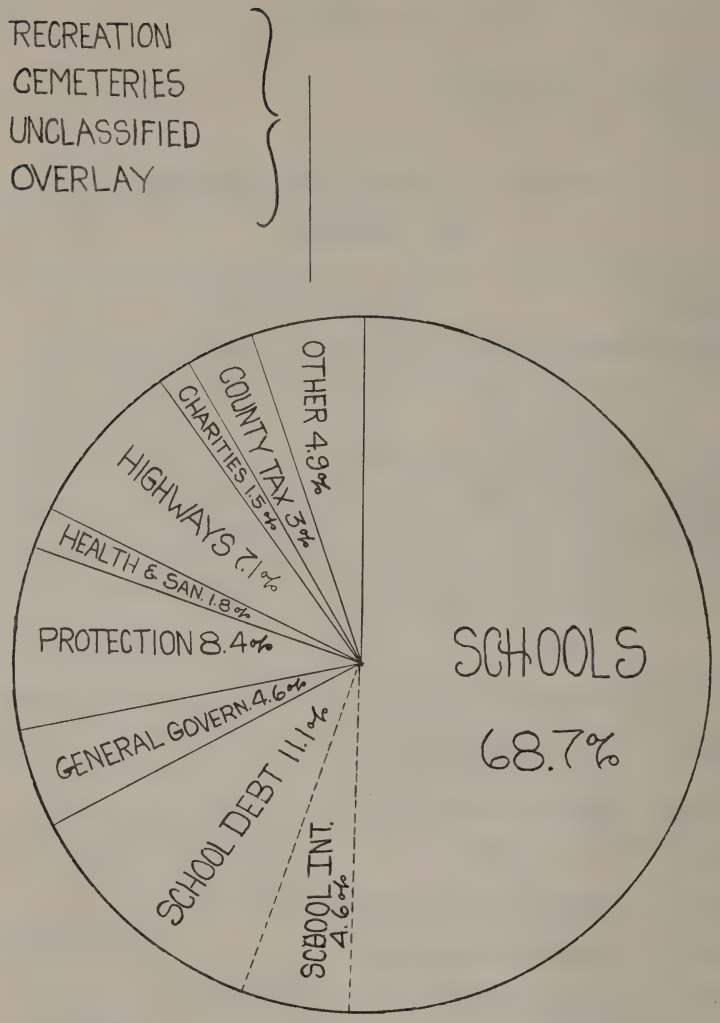
Number of Poll Taxes—1,394

Number of Polls not taxed—62

Rate of Poll Tax—$3.00

Rate of Property Tax—$27.50 per $1,000.00

Amount of Taxes assessed on Polls	$ 4,182.00
Amount of Taxes assessed on Real Estate and Personal	558,512.15
Transfer from Surplus	25,000.00
	$587,694.15



Appropriations for 1963

TAX COLLECTOR'S REPORT

Year Ending January 31, 1964

Valuation and Assessments:

$20,309,530 x .0275	$558,512.07	
Transfer from Surplus to reduce Tax Levy	25,000.00	
Fractional Gain	.08	
Polls—1,394 at $3.00	4,182.00	
Tax Commitment	$587,694.15	
Supplemental Taxes	1,763.16	
Total Charged to Collector		$589,457.31

Collections and Credits:

Cash Collections	$507,061.67	
Transfer from Surplus to reduce Tax Levy	25,000.00	
Transfer	3.00	
Abatements	2,496.40	
Total Collections and Credits		534,561.07
1963 Taxes Receivable, January 31, 1964		$ 54,896.24

Computation of Assessment

Tax Commitment:	$562,694.15	
Add Transfer from Surplus to reduce Tax Levy	25,000.00	
		$587,694.15

Requirements:		
Appropriations	$559,686.00	
County Tax	18,270.00	
		577,956.00
Overlay		$ 9,738.15

1963 Outstanding Taxes as of January 31, 1964

	Poll	Real Estate	Personal Property
Allen, Mrs. Andrew			$ 53.08
Allen, Frederick	$ 3.00		
Anderson Chain Saw			52.25
Anderson, Richard and Dorothy		$ 33.83	
Armentino, Ralph, Sr.		69.85	
Armentino, Ralph, Jr. and Sylvia L.	3.00	442.20	
Armentino, Ralph, Jr. and Donald R.		215.60	
Austin, Philip L.	3.00		
Babb, Leslie R.	3.00		
*Bachelder, Arthur R.	3.00		
Baker, Ernest T. and Susie M.		290.23	
Banks, Carl	3.00		
Bassols, Joseph and Shirley	3.00	10.31	
Baughman, Adrian	3.00		
Beede, Madelyn L.		42.58	
Berger, Shirley L.		419.93	
Berger, William	3.00		
Bernier, Adelard and Dorothy C.		104.77	
Berry, Earl	3.00		
Black, Charles		5.92	
Black, Wallace E. and Flora E.	3.00	14.85	
*Bodge, John D.	3.00		
Bonney, David D.	3.00		
Bonney, Roscoe L. and Ada A.		198.83	5.50
Borek, Joseph		102.58	
*Boyman, Richard	3.00		
Boynton, Ralph	3.00		
Bridges, Donald			5.50
Burns, John	3.00		
*Burrows, George and Joan		344.02	

	Poll	Real Estate	Personal Property
Butler, Ezra	3.00		
Butler, Marjorie		47.85	
*Campbell, Calvin	3.00		
Carey, Virginia		45.93	
Cartonio, Ralph	3.00		
Carver, John	3.00		
Carver, Merton	3.00		
Charrier, Norman	3.00		
*Chase, Everett R.	3.00		
Clark, Raymond E.	3.00		
Clark, Theodore and Marlene B.		194.42	
Clinch, Harold	3.00		
*Cobb, James G.	3.00		
*Coffin, Russell and Louise E.		336.05	
†Cole, Lee and Joyce	3.00	280.22	
Cope, Redlon		128.15	
Cox, Robert J. and Annette M.	3.00	169.85	
Cox, Robert J., Sr. and Gladys M.	3.00	33.00	
Cox, Thomas	3.00		
Dakin, John	3.00		
Davies, Julia A.		23.10	
Davis, Harlan	3.00		
Day, Donald H. and Frances H.	3.00	43.73	
Delcourt, Oscar J.	3.00		
DeRoche, Stuart E.		309.92	
Dial, William M.	3.00		
Dionne, Andrew	3.00	240.07	
*Doiron, Joseph	3.00		
Donovan, William	3.00	33.28	
Dot's Restaurant			28.87
Doucette, Carleton		35.15	
*Doughty, Ernest	3.00		
Douglass, Arthur	3.00	258.22	
Douglass, Harold	3.00		
Douglass, Stanley W.	3.00		
Dukette, Wayne	3.00		
Dunlap, Heirs of Elmer		616.83	79.20
Dunlap, Malcolm		269.50	47.30
Dyer, Edward	3.00		
Dyer, Ronald	3.00		
Erickson, Arlene		113.57	
Erickson, Earl H.	3.00		
Erickson, Rudolph		5.78	

	Poll	Real Estate	Personal Property
Evans, Percy		69.58	
Farrington, Harold E., Jr. and Rowena		323.12	38.50
Fisher, Everett	3.00		
Flint, Raymond A.		42.35	
Ford, John G.		165.82	
Friese, Robert	3.00		
Garland, Eugene A.	3.00		
Garvin, Harry M. and Dorothy W.		115.62	
Garvin, Harry M., Dorothy W. and Inez Prince		132.55	
Gerry, Merle	3.00		
Gervais, Albenie	3.00		
Gilman, Robert H.	3.00		
Gilman, William A.	3.00		
*Godin, Joseph G.	3.00		
Goff, Guy	3.00		
Gordon, John Linwood	3.00		
†Grant, Frederick	3.00	180.95	
Graves Tractor Co., Inc.			1,993.75
*Gray, Charles		27.50	
*Greene, David M.	3.00		
Greenleaf, Ernest et al	3.00	303.05	
Grondin, Robert, Jr. and Sandra		154.27	
Gronlund, Erik H.	3.00		
Gryskwicz, Stanley	3.00		
Gunter, John E. and Agnes	3.00	972.95	
Hale, Richard N., Heirs		133.72	
Hale, Robert		67.10	34.38
Hale, Roland W.	3.00		
Hall, Philip	3.00		
†Hamlin, Dana H.	3.00	67.65	
*Hamlin, Henry	3.00		
Hamlin, Lee		12.65	
Hamlin, Richard C. and Winnifred G.	3.00	76.17	
Hannon, Donald R.	3.00	194.43	
*Hanscome, Roger	3.00		
Harmon, Ralph			5.50
Harriman, David	3.00		
Hawkes, Arnold	3.00		
*Hayes, Stanley B.	3.00		
Henckel, Erland		78.38	
Hodge, Walter	3.00	27.36	

	Poll	Real Estate	Personal Property
Hoyt, Harry A., Jr.	3.00		
Hubbard, Edsel	3.00		
Huff, Howard A.	3.00	262.48	
Huff, Irving Hutson	3.00		
Huntley, Charles	3.00		11.00
Huntley, Darrell E. c/o June Hodge		21.31	
Hutchens, John H.	3.00		35.70
Irish, Lester	3.00		
Irish, Reginald and Marion		160.32	
Irving, David and Rose		166.37	5.50
Jackson, Lyndon J. and Berta Bonney	3.00	132.28	
Jean, Wilfred C. and Theresa		198.55	
*Johnson, Richard	3.00		
Jones, Cecil	3.00		
Jones, Lee H.		18.83	
Jones, Oliver G. and Doris E.	3.00	37.00	
Jones, Warren	3.00		
Jones, Wayne	3.00		
Kaye, Albert		99.55	30.25
Kelley, Malcolm A. and Marilyn F.		167.48	
Kelley, Mary Ann, Heirs of		59.95	
Kenney, Leon	3.00	67.37	
Kenney, Robert and Beryl		41.98	
Kennie, Jerry Heirs c/o Malcolm Kennie		100.10	
King, Donald E.		19.25	
King, Gerald A.		115.52	
Kinney, Warren C., Jr.	3.00		66.55
Knight, Ruby c/o Adelard Bernier		5.50	
Lampron, Hubert H. and Patricia	3.00	139.97	5.50
Landry, Edward	3.00		
Larrivee, Roger		48.95	
Lasky, Milford		94.60	
Leathers, Bernard D. and Estelle R.		234.57	
LeBlanc, Aurella	3.00		
*LeClaire, Romeo	3.00		
Ledger, Marie		31.35	
Leighton, Jesse	3.00		
Letarte, J. Raymond	3.00	367.95	
*Lewis, David W.	3.00		
Libby, Hubert	3.00	261.80	
Little, J. E.	3.00		

	Poll	Real Estate	Personal Property
Lockwood, Fred L., Jr. and Lois L.	3.00	70.13	
Lowell, Heirs of Alice		139.43	
Lowell, Clayton			2.75
Lurvey, Roy and Mary	3.00	252.45	
Levesque, Thomas J.	3.00		
McCubrey, George A.	3.00		
McGowen, Lida G.		19.45	
MacKenzie, Roland and Mary E.		350.90	
MacMillan, Robert J. and Marion E.	3.00	225.78	
MacMillan, William and Doris		84.97	
Maine Metal Finishing Co., Inc.			308.55
Mains, Eddie A.		40.97	5.50
Mains, Ernest W.			47.85
Mains, Raymond		161.97	11.00
Malpass, Horace and Alberta I.		20.00	
Manchester, Frances		36.30	
Manchester, LaForrest	3.00		
Martin, Carol	3.00		
Master Craft Jewelers			16.12
Mayberry, George, Heirs of c/o Nellie Mayberry		36.57	
Meggison, Robert D., Virginia L.		246.95	
Merrifield, Gladys L.		168.57	
Merrifield, Paul		33.00	
*Merrill, William	3.00		
Messenger, Guy	3.00		
Metayer, Arthur J. and Carolyn A.	3.00	127.88	
Modern Auto Sales			143.00
*Morrell, William H.	3.00		
Moulton, Philip and Priscilla		140.53	
Murphy, James J. and Bernice R.		173.25	
Murray, Richard	3.00		
*Nadeau, Brent	3.00		
Nadeau, Haidee H.		671.27	
Nelson, Walter	3.00		
*Nicely, Lee	3.00		
Nielsen's Garage			277.75
Nielsen, Marjorie			22.00
Norton, Eugene E.		185.62	
Noyes, Walter B.	3.00		
O'Donnell, Roger J., Jr. and Elizabeth A.	3.00	533.50	
Ouellette, Emile F. and June		724.35	15.82

	Poll	Real Estate	Personal Property
Page, Chester R.	3.00		
Parker, Erland P.		267.85	
Parker, Norman	3.00		
†Patterson, Phyllis E.		79.75	
Patterson, Richard, Jr.	3.00		
Paul, Robert A.	3.00		
Pelletier, Joseph	3.00		
Penney, Thomas A.	3.00		
Perkins, Lester G.	3.00		
Perkins, Perley	3.00		70.40
Perry, Henry B.	3.00		
*Petitpas, George R. and Ruth C.		42.62	
Pettigrow, Eric and Ruby		37.40	
Phinney, Paul	3.00		
Plaisted, Ethel		3.85	
Plummer, Forrest	3.00		
Porter, Florence M.		139.97	
Pouravelis, James	3.00		
Powers, Cephus		125.12	
Powers, Donald E. and Ann M.		194.43	
Reinhard, William, Sr. and Olive		287.66	
Richardson, Freeman, Jr.		100.57	
Richardson, Kerry U.	3.00	269.78	
Ricker, Fred D.	3.00	367.12	68.75
Rowe, Robert W. and Judith A.		16.72	
Royal, M. Lenwood	3.00		
Sanborn, Norwood		4.13	
Sawyer, Louis	3.00	21.31	
*Sawyer, Raymond	3.00		
*Shaw, C. Senter	3.00		
Shaw, Herbert and Margaret		446.87	98.73
*Shuman, William R.	3.00		
Shupe, Lula		72.05	
Skehan, Thomas F. and Arlene M.		1,506.45	134.75
Small, Edna P.		123.75	
†Smart, Ernest, Sr.	3.00	58.58	
Smith, Arthur	3.00		
Smith, Leslie D., Heirs c/o Fred Staples		33.58	
†Smith, Warren W., Sr.	3.00	13.68	
Snow, Lester	3.00		
Sorenson, Richard H.		309.93	
Southard, Kenneth and Leona	3.00	60.78	

	Poll	Real Estate	Personal Property
*Spearin, Clarence E.	3.00		
Spearin, Hazen	3.00	11.28	
Steele, Fred and Mabel		3.58	44.28
*Stevens, Elwood		85.80	
Stevens, James E.	3.00		
†Stevenson, Ora		294.67	
Stigman, James	3.00		
Streamline Body Shop			13.75
Thomas, Emery E.	3.00		
Thomas, Mae M.		11.27	
Timmons, Erland	3.00		
Towle, Ralph	3.00		
Townsend, John C.	3.00	133.37	
Trembly, Louis	3.00		
Veino, Walter			9.63
Verrill, Phyllis		50.60	
Walker, Walter and Vimera		277.20	
Wasson, Clarence	3.00		
Wentworth, Wesley	3.00		
Whitney, Richard	3.00		
Whynot, Harold E. and Janet L.		54.18	
Wilder, Florence M.		144.38	
Wood, George M.	3.00		
Wormwood, David	3.00		
York, Benjamin	3.00		
Young, Lawrence E.	3.00		
Total	$ 462.00	$ 21,572.49	$3,788.96

Non-Resident

	Real Estate	Personal Property
Bacon, Leroy L., Jr.	$ 1.93	
Batchelder, Percy E.	4.95	
Bergendal, Hans	31.08	
Bracey, Leslie R.	6.33	
*Brooks, Earl P.	1.93	
Bunker, Beatrice	30.53	
Commercial Chemical Corporation	3,864.85	
Dix, Charles W. and Shirley E.	.83	
Fernandez, Ricardo	17.05	

	Real Estate	Personal Property
Gray, Irving	307.45	
Hawkes, Howard	7.70	$ 33.83
Hawkes, Heirs of Myrtle	3.30	
Henry Co., The	658.90	541.75
Hodgkin, Emma	7.97	
Huff, Lloyd C.		27.50
*Jensen, Theodore	52.25	
Jewett, Alton L. and Marie G.	65.45	
Keddy, Lawrence J.	1,287.82	
Kenney, Gladys	28.60	
Kenney, Ruth	1.65	
Korner Kitchen		82.50
Lampron, Albert and Theresa	13.48	
Lewiston-Gorham Raceway, Inc.	8,417.47	68.75
Libby, Heirs of Edwin	35.75	
*Lombard, Heirs of Adelaide	46.21	
Lombard, Adelbert	47.85	
Lowrey, Robert	10.73	
Mallison Corporation	7,650.23	
Mayberry, Lillian G.	1.65	
Morrill, Heirs of Lydia	14.30	
Mutual Finance Co.	36.85	
Nugent, Melville and Edna	221.38	
Packet Vending		58.85
Palmer, Maurice G. and Elizabeth S.	359.97	
Recreation and Amusement Centers of Maine, Inc.	2,829.75	1,859.83
Skillings, Walter A.	71.78	
†Taylor, Leland and Ruth	193.88	
Westbrook Memorial Post No. 11 of Maine Amvets	67.93	
Total	$ 26,399.78	$2,673.01

* Paid in full since January 31, 1964

† Partial payment made since January 31, 1964

1963 Outstanding Taxes as of January 31, 1964

	Poll	Real Estate	Personal Property
Total Resident	$ 462.00	$ 21,572.49	$3,788.96
Total Non-Resident		26,399.78	2,673.01
Total	$ 462.00	$ 47,972.27	$6,461.97

Recap

Poll	$ 462.00
Real Estate	47,972.27
Personal Property	6,461.97
Total	$ 54,896.24

Outstanding Tax Liens—Year 1962 as of January 31, 1964

Bernier, Adelard and Dorothy	$ 93.34
Butler, Marjorie	42.63
Cope, Redlon	114.17
Cox, Robert J., Sr., and Gladys	29.40
Evans, Percy B. and Edna M.	21.98
Farrington, Rowena and Harold, Jr.	287.87
Hamlin, Lee	11.27
Henckel, Erland	69.82
Hodge, Walter	24.38
Huntley, Darrell E.	18.98
Kelley, Malcolm A. and Marilyn F.	1.23
Kelley, Malcolm A. and Marilyn F.	147.98
Kelley, Heirs of Mary Ann	53.41
Kennie, Jerry, Heirs	89.18
King, Donald	17.15
Knight, Ruby	4.90
Libby, Hubert	233.24
Malacria, Phyllis	35.08
Morrill, Lydia, Heirs	3.67
Morrill, Lydia, Heirs	7.35
Morrill, Lydia, Heirs	1.72
Petitpas, George R. and Ruth C.	18.98

Sanborn, Norwood	3.67	
Sawyer, Louis	18.99	
Transfer to adjust	(.79)	
		$ 1,349.60

Non-Resident

Bergendal, Hans	$ 27.69	
Bracey, Leslie	5.64	
Commercial Chemical Corp.	3,441.27	
Keddy, Lawrence J.	1,059.14	
Keddy, Lawrence J.	88.20	
Kenney, Gladys	25.48	
Libby, Edwin, Heirs	31.85	
Mallison Corporation	6,807.08	
Mutual Finance Company	32.83	
		$ 11,519.18
Total		$ 12,868.78

Outstanding Tax Liens—Year 1961 as of January 31, 1964

Butler, Marjorie	$ 42.63	
Durgin, Richard	19.36	
Hamlin, Dana H.	60.51	
Hamlin, Dana H.	2.94	
Hamlin, Lee	11.27	
Henckel, Erland	69.83	
Hodge, Walter	24.38	
Huntley, Darrell	18.99	
Kelley, Malcolm A. and Marilyn F.	127.98	
Kelley, Malcolm A. and Marilyn F.	3.68	
Libby, Hubert	233.24	
Morrill, Heirs of Lydia	3.68	
Morrill, Heirs of Lydia	1.72	
Morrill, Heirs of Lydia	7.35	
		$ 627.56

Non-Resident

Bracey, Leslie	$ 5.64	
Wescott, Wendall	69.83	
		$ 75.47
Total		$ 703.03

Tax Acquired Property

1957		
Roberts, Willard	$ 83.30	
1959		
Littlefield, Forrest and Barbara	1.93	
Wescott, Wendell	61.27	
Augustine	2.15	
1960		
Butler, Marjorie	37.15	
Henckel, Erland	45.68	
Morrill, Lydia, Heirs	3.72	
Morrill, Lydia, Heirs	1.74	
Morrill, Lydia, Heirs	7.44	
Wescott, Wendell	70.68	
		$ 315.06

1962 Taxes Receivable—Personal and Poll

Austin, Philip L.	$ 3.00
Cox, Robert, Sr.	3.00
Cyrs, James A.	3.00
Delcourt, Oscar J.	3.00
Dot's Restaurant	25.72
Farmer, Stanley C.	2.45
Farrington, Harold E., Jr.	34.30
Goff, Irvin	3.00
Greenleaf, Ernest	3.00
Hall, Clarence W.	3.00

Huff, Lloyd	75.95
Huntley, Charles W.	9.80
Irving, David	4.90
Kimball, George	3.00
Libby, Dwight	3.00
Lowell, Clayton	7.35
Nielson's Garage	247.45
Nielson, Marjorie	19.60
Phinney, Paul	3.00
Plummer, Forrest	47.77
Sawyer, Clyde	3.00
Shaw, Herbert	122.99
Skehan, Thomas	102.90
Wescott, Wendell	69.83
Total	$ 804.01

1961 Taxes Receivable—Personal and Poll

Anderson, J. Christian	$ 9.80
Greenleaf, Ernest	3.00
Huff, Lloyd	24.50
Irving, David	4.90
Jones, Warren	3.00
Kelley, Malcolm	4.90
Leeman, Wellington	3.00
MacDonald, Albert	47.78
Nielson, Marjorie	19.60
Plaisted, Kenneth	3.00
Skehan, Thomas	118.57
Small, Donald	4.90
Total	$ 246.95

1960 Taxes Receivable—Personal and Poll

Cox, Robert, Sr.	$ 3.00
Durgin, Robert	4.96

Irving, David	4.96
Kimball, Ervin, Jr.	3.00
Kelley, Malcolm	4.96
Verrill, Paul	3.00
Wight, Clarence	7.44
Total	$ 31.32

1959 Taxes Receivable—Personal and Poll

Lampron, Hubert	$ 4.30
Merrifield, Laurence and Persis	2.15
Nielson's Garage	221.45
Total	$ 227.90

SALARY AND WAGES OVER $100.00

Between February 1, 1963 and February 1, 1964

Alden, Austin A.	$ 400.00
Bean, Philip L.	997.79
Bicknell, Mildred	842.02
Buffington, William	393.03
Burke, Raymond, Jr.	250.00
Carll, Van	255.19
Carson, Solomon J.	400.00
Chandler, Wiley P.	500.00
Day, Donald	161.13
DeShon, Harry A.	181.12
Dyer, Edward	175.54
Elliott, Ralph	1,903.65
Fogg, Louis A.	2,585.32
Getty, Elizabeth	4,725.00
Goodrich, Ralph	400.00
Gordon, Robert	1,230.09
Grant, Harold	5,200.00
Gray, Sherman	3,524.08
Haskell, Dick	110.40

Hawkes, Kenneth	202.09
Hill, Philip F.	400.00
Johnson, Walter H.	890.00
Johnson, Charles	283.62
Kenison, George	2,904.74
Knight, Eugene	3,389.16
Mason, Helen C.	3,875.41
McGowen, Roy	432.30
Mitsmenn, George	492.67
Morse, Kathaleen M.	2,917.33
Neal, Paul M.	250.00
Robinson, Helen V.	3,720.60
Rowe, Dennis	201.74
Sawyer, Vena Z.	330.12
Shute, Elden H.	8,500.00
Small, Clarence, Jr.	360.00
Stevens, William	277.07
Thurlow, Myra	980.52
Willis, Ralph	400.00
Wood, Donald	120.52
Wood, George	272.48

TREASURER'S REPORT

Statement of Cash Receipts and Disbursements

Year Ending January 31, 1964

Receipts

Cash Balance—January 31, 1963			$ 66,317.95
Add—Cash Receipts			
Tax Collections:			
Prepaid 1964	$ 53.00		
Current Year	505,180.71		
Supplemental 1963	1,752.96		
Taxes 1962	24,125.31		
Supplemental 1962	144.00		
Taxes 1961	126.67		
Taxes 1960	27.80		
Taxes 1959	24.50		
Supplemental 1959	47.73		
Total Tax Collections		$531,482.68	
Tax Liens 1962	4,954.18		
Tax Liens 1961	11,200.32		
Tax Liens 1960	318.32		
Town Property	173.06		
		16,645.88	
Interest on Taxes and Liens		2,459.77	
Excise Taxes:			
1963 Receipts	39,725.30		
1964 Receipts	13,411.75		
Total Excise Tax Collections		53,137.05	
Other Receipts:			
Accounts Receivable	1,048.40		
Cemetery Trust Funds	250.00		
Tax Anticipation Loans	250,000.00		
		251,298.40	

Departmental Accounts:		
Administration	2,961.63	
Protection	592.60	
Health and Sanitation	481.95	
Town Highways	21,937.13	
Charities	6,977.52	
Education	227,512.39	
Recreation	213.00	
Unclassified	7,643.98	
		268,320.20
Cash Receipts Current Year		$1,123,343.98
Total		$1,189,661.93

Disbursements

Departmental Accounts:		
Administration	$ 34,518.13	
Protection	47,868.57	
Health and Sanitation	10,414.59	
Highways	96,437.84	
Charities	20,951.65	
Education	526,675.40	
Recreation	6,961.53	
Unclassified	17,560.54	
Total Departmental Accounts		$761,388.25
Tax Anticipation Loans Paid		250,000.00
Trust Funds Invested:		
Cemetery		500.00
Accounts Payable		200.00
Paid Following Notes and Bonds:		
Little Falls School—Notes	10,000.00	
New High School—Bonds	25,000.00	
White Rock and Village Schools—Bonds	30,000.00	
Fire Equipment—Note	5,000.00	
		70,000.00

Interest Paid as Follows:			
Little Falls School	1,054.18		
Gorham High School	14,812.50		
White Rock and Village Schools	11,178.00		
Fire Equipment	520.00		
Tax Anticipation	2,057.48		
		29,622.16	
County Tax		18,270.00	
Total Cash Disbursements			$1,129,980.41
Cash Balance—January 31, 1964			$ 59,681.52

Reconciliation of Treasurer's Cash Balance

Bank Statement:		
The Canal National Bank of Portland, Maine		
Bank Balance as of January 31, 1964		$ 52,009.67
Deposit January 31, 1964 in transit (verified)		17,295.65
		$ 69,305.32
Deduct—Outstanding Checks		9,623.80
Cash Balance January 31, 1964		$ 59,681.52

Statement of Financial Condition

General Fund

Assets

January 31, 1964

Cash Balance January 31, 1964		$ 59,681.52
Taxes Receivable:		
1963 Taxes	$ 54,896.24	
1962 Taxes	804.01	
1961 Taxes	246.95	
1960 Taxes	31.32	
1959 Taxes	227.90	
		$ 56,206.42

1962 Tax Liens	12,868.78
1961 Tax Liens	703.03
Tax Acquired Property	315.06
Accounts Receivable	1,846.74
Amount Necessary to Retire Bonds and Notes	829,000.00
Trust Funds:	
Investment Principal and Income	117,595.97
	$1,078,217.52

Liabilities

January 31, 1964

Reserve for Losses on Taxes	$ 1,232.70	
Reserve for Losses, Tax Liens	918.98	
		$ 2,151.68
Notes Payable (School)	$ 45,000.00	
Notes Payable (Fire Equipment)	15,000.00	
Bonds Payable (Schools)	769,000.00	
		829,000.00
Trust Funds—Reserve		
Cemetery Trust Funds	$ 30,227.20	
Cemetery Trust Funds Income	1,052.40	
		31,279.60
Special Trust Funds	$ 66,690.69	
Special Trust Funds—Income	19,625.68	
		86,316.37
Prepaid Taxes—1964		53.00
Cemetery Trust Funds—Pending Account		250.00
Departmental Balances Carried (net)		28,569.02
Net Surplus		100,597.85
Total		$1,078,217.52

Notes and Bonds Payable

Year Ended January 31, 1964

		Interest Rate	Total Outstanding Jan. 31, 1964
Little Falls School	Note	2.00%	$ 45,000.00
New High School and Equipment	Bonds	3.75%	370,000.00
Elementary Schools and Equipment (2)	Bonds	2.70%	399,000.00
Aerial Ladder	Notes	2.60%	15,000.00
Total			$829,000.00

Statement in Change in Unappropriated Surplus

Year Ended January 31, 1964

Unappropriated Surplus—January 31, 1963			$100,809.52
Increases:			
Net Unexpended Department Balance Lapsed	$12,547.54		
Excised Tax Lapsed	53,137.05		
		$65,684.59	
Transfer Elementary School Construction Fund		5,992.77	
Total Increase		$71,677.36	
Decrease:			
Transfer Selectmen and Assessors	$ 2,000.00		
Transfer Operating Expense	2,800.00		
Transfer Town Reports	1,200.00		

Transfer Town Highways	11,000.00		
Transfer Bridges and Culverts	3,000.00		
Transfer Sanding and Snow Fence	5,600.00		
Transfer Road Foreman	5,150.00		
Transfer Tar Account	14,000.00		
Transfer Civil Defense	996.01		
Transfer Taxes 1963	25,000.00		
Transfer Taxes 1962 (adj.)	3.00		
Transfer Lincoln Street	937.55		
Transfer Street Lights	202.47		
Total Decrease		$71,889.03	
Net Decrease			$ 211.67
Unappropriated Surplus, January 31, 1964			$100,597.85

GENERAL GOVERNMENT

ADMINISTRATION

Operating Expense

Receipts

Appropriation	$1,035.00	
Transfer from Surplus	2,800.00	
State of Maine Bank Stock, Railroad and Telephone Tax	839.98	
Dog Tax Refund 1963	356.29	
Other receipts	1,071.86	
		$6,103.13

Expenditures

Warrants Drawn	$4,376.24	
Transfer to Clerical	695.10	
Unexpended to Summary of Accounts	1,031.79	
		$6,103.13

Assessing

Receipts

Appropriation	$3,830.00	
Cash Credits	691.50	
		$4,521.50

Expenditures

Warrants Drawn	$4,378.13	
Unexpended to Summary of Accounts	143.37	
		$4,521.50

Clerical Help

Receipts

Appropriation	$1,600.00	
Cash Credits	3.00	
Transfers	791.36	
		$2,394.36
Warrants Drawn		$2,394.36

Deputy Tax Collector and Treasurer

Receipts

Appropriation	$3,640.00

Expenditures

Warrants Drawn	$3,543.74	
Transfer	96.26	
		$3,640.00

Secretary-Bookkeeper

Receipts

Appropriation	$2,850.00

Expenditures

Warrants Drawn	$2,850.00

Selectmen and Assessors

Receipts

Transfer from Surplus	$2,000.00

Expenditures

Warrants Drawn	$2,000.00

Town Manager

Receipts

Appropriation	$9,000.00

Expenditures

Warrants Drawn	$9,000.00

Annual Audit

Receipts

Appropriation	$ 400.00

Expenditures

Warrants Drawn	$ 362.37	
Unexpended to Summary of Accounts	37.63	
		$ 400.00

Building Maintenance

Receipts

Appropriation	$ 910.00

Expenditures

Warrants Drawn	$ 858.23	
Unexpended to Summary of Accounts	51.77	
		$ 910.00

Elections and Registration

Receipts

Appropriation	$ 975.00

Expenditures

Warrants Drawn	$ 562.65	
Unexpended to Summary of Accounts	412.35	
		$ 975.00

Planning Board

Receipts

Balance forward January 31, 1963	$1,190.55	
Appropriation	1,000.00	
		$2,190.55

Expenditures

Warrants Drawn	$1,347.64	
Balance forward January 31, 1964	842.91	
		$2,190.55

Tax Collector

Receipts

Appropriation	$ 975.00

Expenditures

Warrants Drawn	$ 967.98	
Unexpended to Summary of Accounts	7.02	
		$ 975.00

Town Clerk

Receipts

Appropriation	$ 750.00

Expenditures

Warrants Drawn	$ 748.84	
Unexpended to Summary of Accounts	1.16	
		$ 750.00

Town Reports

Receipts

Transfer from Surplus	$1,200.00

Expenditures

Warrants Drawn	$1,127.95	
Unexpended to Summary of Accounts	72.05	
		$1,200.00

FIRE PROTECTION

Fire Chief	Wiley P. Chandler
Deputy Fire Chief	Paul M. Neal
Assistant Fire Chief	Raymond Burke, Jr.

Report of Fire Chief

To the Citizens of Gorham:

During the year 1963 the Gorham Village fire companies responded to sixty-one calls which were as follows:

Chimneys	9
Grass	13
Buildings	13
Out of town	3
Autos	5
Dump	6
Woods	3
Flooded oil burner	1
Electric motor (heating equipment)	1
False alarm	1
Still alarms	5
Lost person	1

There was a total of twenty calls at Little Falls which were as follows:

Grass	5
Chimneys	5
Buildings	2
Brush	1
Stand by at Gorham Village	5
Resuscitator	1
Missing person	1

White Rock had thirteen calls as follows:

Grass	4
Chimneys	2

Buildings	2
Resuscitator	1
Dump	4

North Gorham had seven calls as follows:

Grass	3
Building	1
Chimney	1
Out of town	1
False alarm	1

West Gorham Auxiliary Department was called nine times as follows:

Woods	3
Dump	1
Grass	4
Chimney	1

Of the above mentioned fires, there were eight classified as general alarm fires.

Defective wiring and faulty oil burners seem to be leading causes of building fires. Once again I urge you to have electrical work done by a qualified electrician, and your oil burner cleaned and checked by a licensed oil burner man.

You will note that the woods fires this last year were very few and small in character. We would like at this time to praise the people of this town for their cooperation, patience, and thoughtfulness during our long dry spell. A grass or woods fire at that crucial time could have cost the taxpayers a good many thousands of dollars as well as the loss of their homes.

The Gorham Village and Little Falls Departments had pump schools, aerial ladder and ground ladder drills each week throughout the summer months. These drills were put on under qualified instructors furnished by the Department of Education of Augusta, Maine. This service is furnished by the State to any town fire department upon request by its chief without any cost to the town.

This year the Selectmen authorized a hose drying tower, which was built in Central Fire Station. This enables us to dry our hose very quickly and also prolongs the life of the hose.

The motor and clutch in Engine No. 2 at Gorham Village was completely overhauled this summer. This was badly needed and now makes it a very dependable piece of apparatus.

There was one pressure hydrant installed on Brackett Street at Little Falls.

There were two water holes dug this year. One on the Boyce Sawyer property on Fort Hill Road and the other on the Carroll Young property on the Flaggy Meadow Road. From these two holes we are able to cover a great deal of taxable property.

At the start of the heating season last fall, the furnace at Central Fire Station was found unsuitable for a coal fire; therefore, it was necessary to convert it to oil.

Once again the department and myself wish to thank the people of the Town of Gorham for their support and cooperation this past year.

Respectfully submitted,

WILEY P. CHANDLER,

Fire Chief.

Fire Department

Receipts

Appropriation	$ 16,750.00
Transfer	46.31
Cash Credits	499.92
Overdraft to Summary of Accounts	113.21
	$ 17,409.44

Expenditures

Warrants Drawn:		
Fire Chief	$ 600.00	
Deputy Fire Chief	350.00	
Assistant Fire Chief	350.00	
Wages	5,227.81	
Fuel	1,103.08	
Gas and Oil	596.06	
Insurance	1,053.32	
Janitor	680.00	
Lights	542.28	
Rent	180.00	
Supplies and Repairs	5,330.65	
Telephone	443.51	
Water	35.82	
Fire Alarm System	416.91	
Fire Alarm Dispatcher	500.00	
		$ 17,409.44

Fire Station Maintenance

Receipts

Balance Forward January 31, 1963	$ 1,120.32	
Cash Credits	3.00	
Overdraft to Summary of Accounts	207.92	
		$ 1,331.24

Expenditures

Warrants Drawn	$ 1,331.24

Hydrant Rentals

Receipts

Appropriation	$ 8,781.00

Expenditures

Warrants Drawn	$8,755.36	
Unexpended to Summary of Accounts	25.64	
		$ 8,781.00

Dry Hydrants

Receipts

Balance forward January 31, 1963	$ 800.00

Expenditures

Warrants Drawn	$ 612.97	
Unexpended to Summary of Accounts	187.03	
		$ 800.00

POLICE PROTECTION

Willis G. Carll, Chief

Walter H. Johnson, Assistant Chief

CONSTABLES

Willis G. Carll
Harold Grant
Harold Joy
Newton Crowe
Walter H. Johnson
Sherman Gray
Lloyd Wambold

POLICE OFFICERS

George U. Mitsmenn
George Libby
Philip L. Kimball
Arden E. Northrop
Vena Z. Sawyer
William Lombard, Sr.
Gerald E. Irish
Richard Brown
Roger Belanger
Paul Bonney
Arden E. Northrop

Report of the Chief of Police For the Fiscal Year 1963-1964

I hereby submit my annual report as Chief of Police of Gorham.

The Police Force consists of a Chief, an Assistant Chief, five Constables and eleven Policemen. Three of these are also Deputy Sheriffs of Cumberland County, which makes it very convenient to serve warrants on persons living in other towns when a crime is committed in Gorham. Every day there are on call two officers, twenty-four hours. Officers are given regular assignments; they patrol the town each night keeping order, protecting life and property. Citizens while on vacation have had their property checked day and night for its protection. Places of business have been checked for unlocked doors, which have been locked by the officer or reported to the owner.

Our Police Patrols have covered 16340 miles of highway in both rural and urban sections of the town. There were 264 calls which were handled either by visitation or by telephone; many of these complaints were handled satisfactorily over the telephone. Complaints consisted of missing persons, lost children, intoxication, breaks, larceny, vandalism, and car accidents. There were nineteen cases brought before Municipal Court and twenty-six accidents handled by the department. Numerous juvenile delinquents and their parents have been brought before Juvenile Court. These were handled in several ways, such as placed on probation, submitted to the Welfare Department of the State of Maine, committed to the State School for Boys, given a warning by the Judge and placed in the care of their parents.

The dog officer reports that he has destroyed eighteen dogs and two cats; two dogs have been returned to owners and twenty-six dogs admitted to the Refuge League.

The School Patrol consists of three officers; one at the Village Square, one at the Charlotte Millett School, and one at Little Falls. These crossings are very dangerous; hence it is important that they should be patrolled for the safety of our children.

For several years our radios have been on the same wave length as those in Westbrook. Since December, however, we have not been able to communicate with the Police Force in Westbrook because at that time they changed their wave length. We are asking that our radios be changed to their wave length, for being in communication with them would make our department more efficient. At the present time, if we wish to know to whom a car is registered, we have to leave the scene and telephone Westbrook Police Department as they have all of the numbers of registration. Being on the same wave length is a great help to both departments, as we work together much of the time; the wonderful cooperation between these two departments is greatly appreciated by every member on the force.

It would be very much appreciated if the citizens who desire

an officer would call the Police phone, number 839-3560, instead of calling any individual officer. The Police Phone is manned twenty-four hours every day and the dispatcher receiving the call would send a policeman, or if wanted, the State Police, or the County Sheriff to the scene.

In closing I wish to thank the members of the Gorham Police Department, the Town Manager, the Board of Selectmen, and all other law enforcement officers for their loyal support and full cooperation which they have given me to promote safety on the highways, to eliminate crime within the Town of Gorham, and to enforce the laws of the local community and the State of Maine.

Respectfully submitted,

WILLIS G. CARLL,

Police Chief.

Police Department

Receipts

Appropriation	$5,500.00
Cash Credits	88.70
	$5,588.70

Expenditures

Wages and Mileage:	
Carll, Willis G.	$ 805.17
Belanger, Roger	14.57
Brown, Richard	370.52
Crowe, Newton	576.13
Curtiss, Paul R.	8.65
Irish, Gerald E.	686.77
Johnson, Walter H.	818.72
Libby, George W.	333.88
Lombard, William, Sr.	304.61

Magnusson, Carl	149.28	
Northrop, Arden E.	225.22	
Wambold, Lloyd	2.01	
Police Telephone	239.52	
Dispatcher Police Calls	500.00	
Equipment and Maintenance	33.45	
Miscellaneous	51.00	
Unexpended to Summary of Accounts	469.20	
		$5,588.70

School Patrol

Receipts

Appropriation	$2,154.00

Expenditures

Warrants Drawn:		
Day, Donald	$ 161.13	
Dyer, Edward S.	175.54	
Dyer, Harold L.	23.58	
Johnson, Walter H.	890.00	
Mitsmenn, George U.	470.29	
Sawyer, Vena Z.	330.12	
Unexpended to Summary of Accounts	103.34	
		$2,154.00

Street Lights and Flashing Beacons

Receipts

Appropriation	$7,502.00	
Mosher Road	36.00	
McLellan Road	18.00	
Birch Lane	18.00	
Transfer	202.47	
		$7,776.47

Expenditures

Warrants Drawn	$7,776.47

Signal Light - 4 Way Push Button Control

Receipts

Balance forward January 31, 1963	$1,500.00	
Appropriation	1,650.00	
		$ 3,150.00

Expenditures

Warrants Drawn	$3,150.00

CIVIL DEFENSE AND PUBLIC SAFETY

Your Civil Defense Organization is in a state of readiness and is prepared to function in event of any emergency.

During the period of the Forest Fire emergency last Fall patrols were maintained on an around the clock basis.

There were no fires of any consequence in Gorham, although some of our neighboring towns suffered some loss.

The Communications Section has been active throughout the year, operating every Wednesday night, thanks to the efforts of a few dedicated individuals.

Expenditures for supplies and equipment were kept well within the budget.

It is the feeling that a degree of efficiency has been attained and we will continue our efforts during the coming year.

Respectfully submitted,

HAROLD W. JOY, Director,

Civil Defense and Public Safety.

Civil Defense and Public Safety

Receipts

Balance forward January 31, 1963	$ 996.01	
Appropriation	2,000.00	
Cash Credits	.98	
		$2,996.99

Expenditures

Warrants Drawn	$1,464.19	
Unexpended to Summary of Accounts	1,532.80	
		$2,996.99

HEALTH AND SANITATION

Gorham Public Health Nursing Service

Gorham Public Health Nursing Services are available to all residents of the Town and brings professional nursing services into the home under the supervision of the family physician.

The activities in which your nurse participates are many and varied. They are aimed at improving health knowledge, making available health resources known, assisting physicians in well baby clinics, immunization procedures, medical testing programs, supervision of the school health program, and home visiting for individual counseling.

Child Health Conferences are held the first Friday of each month at the Methodist Church for all well pre-school children. Full immunization and physical examination by a physician are offered.

Town immunization clinics for diptheria, tetanus, smallpox and polio were held in the spring. Smallpox vaccination is available to all Gorham residents at this clinic.

Three Oral (Sabin) Polio clinics were held in Gorham under the sponsorship of the Portland Junior Chamber of Commerce. Locally the Gorham Health Council volunteers organized and staffed these clinics.

The School Health Program has been revised in an effort to improve the quality of service.

Maico Audiometer hearing tests have been given by the nurse to grades 1, 3, 5, 7. The nurse has made home visits to the parents or guardians of children found to be in need of professional care.

The Eye Committee of the Gorham Health Council has screened grades 2, 4, 6, 8, 10 with the Massachusetts Eye Vision Testing machine. Those needing professional care have been notified in writing.

The Dental Committee of the Gorham Health Council has again sponsored the program in conjunction with Westbrook Junior College's school of dental hygiene.

Individual physical examinations were given to the members of the Special Education Class.

A Tuberculin skin testing program, sponsored by the State, was carried out in the Junior Primary and 7th grades.

The nurse has made many visits with the school personnel in relation to the physical and mental health of the school children and has carried out an extensive home visiting program.

We are very fortunate to have Child and Family Services, 187 Middle Street, Portland, Maine; added to our sources for aid in better family living.

The nurse wishes to thank all who have aided her in carrying out the public health program of Gorham during the past year.

Respectfully submitted,

ELIZABETH W. GETTY, R. N.,
Public Health Nurse.

ARLENE McPHERSON, President,
Gorham Health Council.

Public Health Officer's Report for 1963

Public health problems were very much the same in 1963 as in the past few years. Of the forty-two items that were investigated or re-inspected, thirty-one were in regard to inadequate and usually offensive sewage disposal facilities, or lack of them. Consequently, it is obvious that adequate methods of disposing of wastes is still the most important health problem. Until a central collection system is constructed, at least in the more thickly populated areas where sewerage prob-

lems exist, there is but one thing to do and that is for each and every property owner to put his system in the best order possible and keep it in good order. If a house owner or landlord suspects he has trouble, I urge him to take care of it before his neighbors are disturbed by it and the Health Department is called.

For the most part, your Health Officer was afforded adequate to excellent co-operation in regard to the discrepencies he was obliged to investigate. However, there are still a few situations which have not as yet been corrected.

There were a total of 129 cases of infectious diseases reported in 1963, sub-divided as follows: Infectious Hepatitis 4, German Measles 2, Mumps 111, Measles 3, Chicken Pox 6, Whooping Cough 1, Salmonellosis 1, and Tuberculosis 1. It is again suspected that this is only a fraction of the total number of actual cases. As these figures go to the State and National Public Health Department for analysis and research in the public health program, please report all cases of infectious or communicable diseases to either your public health officer or your family physician, who will report them.

The response to the immunization clinics continues to be very good. Each year brings us closer to the desirable goal of complete immunization for the entire school population. Though, we have not yet reached that perfect ideal here in Gorham, we compare favorably with other Maine school systems, thanks to the energetic and helpful efforts of our town nurse, Mrs. Elizabeth Getty, R.N. and the Gorham Health Council.

It is again my pleasure to wish you a healthy 1964.

CLIFFORD W. GATES, M.D.,

Health Officer, Gorham.

Gorham Health Council Report

February 1, 1963 to February 1, 1964

Balance February 1, 1963	$ 486.78	
Child Health Conferences	86.25	
Dues	14.00	
Town of Gorham	200.00	
		$ 787.03

Expenditures

Nursing Supplies	$ 32.86	
Dental Committee	12.60	
Methodist Church	25.00	
Post Cards and Printing	24.64	
		95.10
		$ 691.93

Gorham Public Health Nursing Service

Receipts

Appropriation	$6,200.00	
Cash Credits	353.00	
		$6,553.00

Expenditures

Warrants Drawn:	
Salary	$4,725.00
Expense Account	427.79
Medical Supplies	29.37
Supplies and Cleaning	39.79
Rent	540.00

Telephone	253.36	
Postage	8.00	
Insurance	15.20	
Nursing Services and Clerical	55.37	
Monthly Child Health Conference	180.00	
Unexpended to Summary of Accounts	279.12	
		$6,553.00

Town Sewers

Receipts

Appropriation	$1,400.00

Expenditures

Warrants Drawn:		
Labor	$ 108.49	
Equipment	112.50	
Materials and Supplies	682.85	
Culverts	135.24	
Unexpended to Summary of Accounts	360.92	
		$1,400.00

PUBLIC WORKS

Town Highways

Receipts

Appropriation	$ 1,500.00	
Cash Credits	1.23	
Transfer from Surplus	11,000.00	
		$ 12,501.23

Expenditures

Warrants Drawn:		
Wages	$ 3,121.07	
Equipment	3,627.65	
Materials	854.05	
Gravel	1,207.25	
Supplies	739.37	
Bush Control and Spraying	1,477.77	
Insurance	141.44	
Sidewalks	402.65	
Miscellaneous	95.32	
Transfer to Town Truck	834.66	
		$ 12,501.23

Bridges and Culverts

Receipts

Transfer from Surplus	$ 3,000.00	
Cash Credits	88.26	
		$ 3,088.26

Expenditures

Warrants Drawn:		
Labor	$ 463.35	
Equipment	629.30	
Culverts	926.58	
Materials	316.28	
Supplies	19.08	
Transfer to Town Truck	400.00	
Unexpended to Summary of Accounts	333.67	
		$ 3,088.26

Albion Deering Bridge

Receipts

Balance forward January 31, 1963	$ 667.45

Expenditures

Warrants Drawn:		
Labor	$ 30.00	
Equipment	12.50	
Materials	30.70	
Unexpended to Summary of Accounts	594.25	
		$ 667.45

Compact Maintenance

Receipts

Appropriation	$ 4,000.00

Expenditures

Warrants Drawn:	
Labor	$ 1,861.13
Equipment	846.51

Materials	64.83	
Parts and Supplies	180.39	
Transfer to Town Truck	500.00	
Unexpended to Summary of Accounts	547.14	
		$ 4,000.00

Lincoln Street Improvement

Receipts

Appropriation	$ 1,000.00	
Transfer from Surplus	937.55	
		$ 1,937.55

Expenditures

Warrants Drawn:		
Labor	$ 457.75	
Equipment	313.25	
Engineering	5.00	
Materials and Supplies	412.23	
Sidewalks	749.23	
		$ 1,937.55

New Portland Road Drainage

Receipts

Appropriation	$ 1,200.00	
Overdraft to Summary of Accounts	207.94	
		$ 1,407.94

Expenditures

Warrants Drawn:		
Labor	$ 239.76	

Equipment	207.85	
Culverts	671.05	
Supplies	5.30	
Materials	283.98	
		$ 1,407.94

Resurface High School Parking Lot

Receipts

Appropriation	$ 2,350.00	
Overdraft to Summary of Accounts	5.41	
		$ 2,355.41

Expenditures

Warrants Drawn:		
Labor	$ 469.12	
Equipment	384.85	
Materials	1,220.50	
Culverts	27.19	
Gravel	253.75	
		$ 2,355.41

Road Construction (Elm to Robie Street)

Receipts

Appropriation	$ 1,000.00	
Cash Credits	6.00	
Overdraft to Summary of Accounts	119.73	
		$ 1,125.73

Expenditures

Warrants Drawn:		
Labor	$ 158.42	
Equipment	175.60	
Culverts	541.22	
Sidewalks	250.49	
		$ 1,125.73

Sanding and Snow Fence

Receipts

Appropriation	$ 5,000.00	
Transfer from Surplus	5,600.00	
Cash Credits	266.88	
Overdraft to Summary of Accounts	261.91	
		$ 11,128.79

Expenditures

Warrants Drawn:		
Labor	$ 2,936.01	
Equipment	2,226.30	
Materials and Supplies	1,775.80	
Repairs	102.23	
Equipment	412.50	
Salt	3,485.95	
Snow Fence	190.00	
		$ 11,128.79

Snow Removal

Receipts

Appropriation	$19,120.00	
Cash Credits	5,333.90	
		$ 24,453.90

Expenditures

Warrants Drawn:		
Contract	$18,500.00	
Equipment	1,277.15	
Labor	1,354.88	
State Plowing	803.60	
Sidewalks	562.25	
Transfer to Town Truck	400.00	
Transfer to Grader	400.00	
Unexpended to Summary of Accounts	1,156.02	
		$ 24,453.90

State Aid Road Construction

Receipts

Appropriation	$ 3,198.00	
Cash Credits	3,414.04	
Overdraft to Summary of Accounts	152.88	
		$ 6,764.92

Expenditures

Warrants Drawn:		
Balance forward January 31, 1963	$ 4,643.32	
Labor	557.88	
Equipment	217.30	
Materials	1,243.70	
Culverts	53.47	
Blasting	49.25	
		$ 6,764.92

Tar Account

Receipts

Appropriation	$ 1,500.00	
Transfer from Surplus	14,000.00	
Cash Credits	72.24	
		$ 15,572.24

Expenditures

Warrants Drawn:		
Labor	$ 2,338.28	
Equipment	1,911.95	
Materials	9,410.56	
Supplies	120.47	
Gravel	124.60	
Parts and Repairs	97.37	
Equipment (new)	300.00	
Transfer to Town Truck	600.00	
Transfer to Grader	669.01	
		$ 15,572.24

Town Road Improvement

Receipts

State of Maine	$ 9,852.06	
Overdraft to Summary of Accounts	401.12	
		$ 10,253.18

Expenditures

Warrants Drawn	$ 10,253.18

The Town Road Improvement funds are allocated to the Town by the State for use on Town highways. This money is

available to be expended on Town highways at the rate of $6,000.00 per mile, and during the past year we have expended on the roads listed below the following amounts:

Buck Street—3,600′	$3,147.23
Dingley Spring Road—3,000′	2,097.60
Day Road—5,000′	5,008.35
	$10,253.18

If the amount the Town has expended on a road designated for Town Road Improvement funds exceeds the $6,000.00 per mile the Town must assume the amount of the over expenditure.

CHARITIES

Town Welfare

During the year the welfare relief expense has been exceedingly high, occasioned by an increased number of recipients.

Extra heavy hospital costs and the changes in the requirements by the State regarding acceptance of ADC applications covering deserted families, etc. are the reasons for the large expenditure.

We have been advised since the Special Session of the Legislature that the State will now accept the two pending cases which have been very expensive during the year.

A recipient of welfare has deeded to the Town this past year real estate to reimburse the Town — at least in part — for expenses which the Town has paid. This, in itself, we consider commendable.

The following is a list of surplus commodities delivered during the past year:

Butter	2,833	lbs.	
Dry Milk	12,205	lbs.	
Lard	2,666	lbs.	
Corn Meal	2,455	lbs.	
Flour	13,480	lbs.	
Rice	2,108	lbs.	
Dry Beans	3,880	lbs.	
Cheese	2,243	lbs.	
Peanut Butter	1,140	lbs.	
Chopped Meat	5,025	lbs.	(2,680 cans)
Rolled Wheat	2,448		
Total	50,483	lbs.	

Local Poor

Receipts

Appropriation	$5,000.00	
Overdraft to Summary of Accounts	3,602.62	
		$8,602.62

Expenditures

Warrants Drawn: (Recipients having a settlement in Gorham)	$8,602.62

Poor of Other Towns

Receipts

Received from Other Towns	$4,814.67	
Transfer to Accounts Receivable	803.47	
		$5,618.14

Expenditures

Warrants Drawn	$5,618.14

State Poor

Receipts

Cash Credits	$2,162.85	
Transfer to Accounts Receivable	394.56	
		$2,557.41

Expenditures

Warrants Drawn	$2,557.41

Aid to Dependent Children

Receipts

Appropriation	$3,800.00	
Overdraft to Summary of Accounts	373.48	
		$4,173.48

Expenditures

Warrants Drawn	$4,173.48

LIBRARIES

Baxter Memorial Library Librarian's Report

Baxter Memorial Library is well situated in the center of the town. We, of the library staff, would be glad to welcome more of the citizens of the town. Library hours are from two to five every afternoon except Thursday. Thursday we are open in the forenoon from nine to twelve. We are also open Wednesday evening from seven to nine. We take 28 magazines for adults and 6 for children. There are tables and chairs in the reading rooms and the library is a comfortable place on cold stormy days.

This year we have purchased 275 books and received 58 as gifts. Books and magazines have been given by Evelyn Adams, Mildred Bicknell, Lena Libby in memory of her mother, Mr. and Mrs. Philip Hill in memory of Mr. Perry Hayden, Marion Larrabee, Margaret Look, Cornelia Files, Dr. Love, Dr. Ridlon, Mrs. Skehan, The Garden Club and Ernest Wiggin.

Registrations this year have been 218 from the town and 25 from the college.

The circulation this year has been as follows:

Fiction	11,154
General Works	68
Philosophy	97
Religion	129
Sociology	65
Language	10
Natural Science	695
Useful Arts	369
Fine Arts	403
Literature	522
History	567

Travel	455
Biography	882
Magazines	1,185
Total	16,601

Cash Account

Receipts

Balance on hand February 1, 1963	$ 13.06	
Fines	335.72	
Gift from Lena Libby	30.00	
		$ 378.78

Expenditures

Paid Treasurer	$ 247.40	
Supplies	11.60	
Post cards	12.00	
Box rent	4.50	
		375.50
Balance on hand		3.28
		$ 378.78
Balance on hand February 1, 1964		$ 3.28

Respectfully submitted,

MYRA D. THURLOW,

Librarian.

Baxter Memorial Library Book Account

Receipts

Balance February 1, 1963	$ 718.88
State Stipend	186.00
Bank Interest	21.20
Income from Trust Funds (for the purchase of books)	524.51
Fines	347.40
	$1,797.99

Expenditures

Doubleday & Company, Inc.	$ 189.88
American Library Association	6.00
Life-World Library	16.25
H. W. Wilson Co.	31.00
F. W. Faxon Co.	1.50
Eastern Book Co.	500.80
New York Times	35.50
Gaylord Bros., Inc.	19.45
F. E. Compton & Co.	13.25
Nature and Science	3.00
American Annual	6.00
Campbell's Book Store	16.42
C. S. Hammond & Co.	10.54
The H. R. Huntting Co., Inc.	3.37
The Grotier Society, Inc.	67.12
Safe Deposit Box	5.50
Check	3.50
Balance February 1, 1964	868.91
	$1,797.99

Baxter Memorial Library

Receipts

Appropriation	$4,700.00	
Cash Credits	199.00	
		$4,899.00

Expenditures

Warrants Drawn:		
Librarians	$2,134.54	
Custodian	660.00	
Fuel	828.10	
Insurance	174.92	
Lights	216.35	
Water	28.80	
Repairs	418.65	
Supplies and Materials	314.09	
Social Security	94.35	
Unexpended to Summary of Accounts	29.20	
		$4,899.00

Baxter Museum

Receipts

Appropriation	$ 150.00

Expenditures

Warrants Drawn:		
Insurance	$ 19.61	
Cleaning	10.00	
Hostess Services	51.00	
Unexpended to Summary of Accounts	69.39	
		$ 150.00

TRUST FUNDS

January 31, 1964

Restricted	Principal	Income	Total
CEMETERY PERPETUAL CARE FUNDS:			
As listed on schedule following	$ 30,227.20	$ 1,052.40	$ 31,279.60
LIBRARY AND MUSEUM:			
Percival P. Baxter Bonds	30,874.83		
Percival P. Baxter (Income Account)		1,284.78	
Percival P. Baxter (Savings Bank)	4,850.17		
Lucia Emery	5,000.00		
Martha E. Robie	2,000.00		
Lucy D. Waterman	1,522.83	602.17	
	$ 44,247.83	$ 1,886.95	$ 46,134.78
PARKS:			
Fort Hill Boulder	$ 100.00	$ 73.93	
Martha Robie Soldiers Monument	250.00	43.50	
	$ 350.00	$ 117.43	$ 467.43
HIGH SCHOOL:			
Mary H. Knight	$ 840.01		$ 840.01
CHARITY:			
Huston Fund Unrestricted	$ 4,000.00	$ 5,253.39	$ 9,253.39
CHAPEL:			
Sarah E. Giddings	$ 3,600.00	$	$ 3,600.00

PARK:			
Phinney Memorial Park	$ 854.95	$ 154.77	$ 1,009.72
CHARITY:			
Huston Fund (Laura Libby)	$ 218.00	$ 1,373.52	
Huston Fund (Interest Account)		3,143.52	
Emma Shirley Waterman	4,525.73	4,567.63	
	$ 4,743.73	$ 9,084.67	$ 13,828.40
CIVIC:			
Marcia Parkhurst	$ 948.00	$ 172.33	$ 1,120.33
CELEBRATIONS:			
Dana Estes	$ 2,508.75	$ 2,593.47	$ 5,102.22
HIGH SCHOOL:			
Charles Robie Trust Fund	$ 4,597.42	$ 362.67	$ 4,960.09
Total Trust Funds (Special)	$ 66,690.69	$ 19,625.68	$ 86,316.37
Total Cemetery Trust Funds	30,227.20	1,052.40	31,279.60
GRAND TOTAL	$ 96,917.89	$ 20,678.08	$117,595.97

STATEMENT OF TRUST FUNDS
Cemetery Perpetual Care

EASTERN CEMETERY

Fund	Principal	Decrease In Principal	Balance 1/31/63	Transfer	Income 1963	Total	Expended 1963	Balance 1/31/64
Alden, Mary E.	$ 100.00				$ 4.04	$ 4.04	$ 4.04	
Bean, Emma	100.00				4.04	4.04	4.04	
Cargill, Carroll D.	200.00				6.70	6.70	6.70	
Clough, Hartley C.	100.00				4.04	4.04	4.04	
Cressey, John H.	200.00				8.08	8.08	8.08	
Douglass, Ruth C.	100.00				4.04	4.04	4.04	
Dunn, Martha	50.00				2.02	2.02	2.02	
Elkins, Charles	150.00				6.06	6.06	6.06	
Farnham, Ann M.	50.00				2.02	2.02	2.02	
Files, Lewis L.	200.00				8.08	8.08	8.08	
Frost, Eunice	50.00				2.02	2.02	2.02	
Grouard, Charles L.	200.00				8.08	8.08	8.08	
Hamblen, Albert M.	150.00				6.06	6.06	6.06	
Hamburg, C. E.	50.00				2.02	2.02	2.02	
Hinkley, Charles K.	250.00				10.10	10.10	10.10	
Hopkinson, Frank	200.00				8.08	8.08	8.08	
Irish, Mary	100.00				4.04	4.04	4.04	
Johnson, Henry B.	100.00				4.04	4.04	4.04	
Johnson, Melville	300.00				12.12	12.12	12.12	
Libby, Harry B.	150.00				6.06	6.06	6.06	
Lord, Harriet R. R.	300.00				12.12	12.12	12.12	

Mayberry, Charles F.	300.00	12.12	12.12	12.12
Parkhurst, Marcia C.	100.00	4.04	4.04	4.04
Robie, Frederick	2,000.00	80.80	80.80	80.80
Robie, Martha E.	3,000.00	121.20	121.20	121.20
Shaw-Parker	600.00	24.24	24.24	24.24
Shorey, John	100.00	4.04	4.04	4.04
Stanwood, Arthur H.	100.00	4.04	4.04	4.04
Thompson, George M.	100.00	4.04	4.04	4.04
Twombly, Jennie W.	200.00	8.08	8.08	8.08
Worden, Joseph E.	100.00	4.04	4.04	4.04
Wright, Irving P.	100.00	4.04	4.04	4.04
Total	$ 9,800.00	$ 394.54	$ 394.54	$ 394.54
HILLSIDE CEMETERY				
Brackett, Lewis J.	$ 200.00	$ 8.08	$ 8.08	$ 8.08
Cloudman, Cora C.	500.00	20.20	20.20	20.20
Cloudman, Eugene H.	200.00	8.08	8.08	8.08
Cloudman, Merrill H.	300.00	12.12	12.12	12.12
Cloudman & Heath	400.00	16.16	16.16	16.16
Cobb, William H.	100.00	4.04	4.04	4.04
Crockett, Lewis P.	100.00	4.04	4.04	4.04
Freeman, Fred H.	100.00	4.04	4.04	4.04
Frink, L. J.	100.00	4.04	4.04	4.04
Gale, Edward F.	200.00	8.08	8.08	8.08
Grant, J. J.	100.00	4.04	4.04	4.04
Hall, Alice C.	400.00	16.16	16.16	16.16

Cemetery Perpetual Care—(Continued)

Fund	Principal	Decrease In Principal	Balance 1/31/63	Transfer	Income 1963	Total	Expended 1963	Balance 1/31/64
Hawkes, Carrie W.	2,757.20				111.38	111.38	111.38	
Hawkes, John W.	300.00				12.12	12.12	12.12	
Hodgdon, Eva M.	100.00				4.04	4.04	4.04	
Marshall, Bertrand F.	500.00				20.20	20.20	20.20	
Martin, Edward & Lizzie	100.00				4.04	4.04	4.04	
Morton, Charles	150.00				6.06	6.06	6.06	
Skillings, Eldon	100.00				4.04	4.04	4.04	
Sturgis, Benjamin	100.00				4.04	4.04	4.04	
Wilcox, A. Leyman	200.00				8.08	8.08	8.08	
Total	$ 7,007.20				$ 283.08	$ 283.08	$ 283.08	
NORTH GORHAM CEMETERY								
Libby, Alfred	$ 100.00				$ 4.04	$ 4.04	$ 4.04	
Lubee, Harold	100.00				4.04	4.04	4.04	
Mayberry, Henry	200.00				8.08	8.08	8.08	
Nason, James	50.00				2.02	2.02	2.02	
Wescott, Anna Maria	50.00				2.02	2.02	2.02	
Total	$ 500.00				$ 20.20	$ 20.20	$ 20.20	
NORTH STREET CEMETERY								
Bangs, Rueben	$ 100.00				$ 4.04	$ 4.04	$ 4.04	
Blake, Bennett	200.00				8.08	8.08	8.08	

Blake, Enoch	100.00	4.04	4.04	4.04
Cobb, Amos and Robert O.	100.00	4.04	4.04	4.04
Douglass, Clifford L.	200.00	8.08	8.08	8.08
Douglass, Freedom	100.00	4.04	4.04	4.04
Douglass, James E.	150.00	6.06	6.06	6.06
Douglass, Orman L.	200.00	8.08	8.08	8.08
Elwell, Joseph L.	200.00	8.08	8.08	8.08
Files, Edward	200.00	8.08	8.08	8.08
Files, William	300.00	12.12	12.12	12.12
Haynes, Leslie	100.00	4.04	4.04	4.04
Hunt, George and Miriam W.	100.00	4.04	4.04	4.04
Irish, Benjamin	150.00	6.06	6.06	6.06
Johnson, Helen M.	500.00	20.20	20.20	20.20
Johnson, Isaac	500.00	20.20	20.20	20.20
Johnson, Martha	200.00	8.08	8.08	8.08
Johnson, Mathew	100.00	4.04	4.04	4.04
Libby, Elmer H.	200.00	8.08	8.08	8.08
Libby, Wilder	100.00	4.04	4.04	4.04
Phinney, Alexander	200.00	8.08	8.08	8.08
*Phinney, Samuel W.	500.00			
Plaisted, Major	100.00	4.04	4.04	4.04
Reed, Clara L.	175.00	7.06	7.06	7.06
Sawyer, Samuel B.	200.00	8.08	8.08	8.08
Skillings, Patience	100.00	4.06	4.06	4.06
Wescott, Martha Ann	100.00	4.04	4.04	4.04
Wescott, Oren	400.00	16.16	16.16	16.16
Wescott, Rueben	100.00	4.04	4.04	4.04

Cemetery Perpetual Care—(Continued)

Fund	Principal	Decrease In Principal	Balance 1/31/63	Transfer	Income 1963	Total	Expended 1963	Balance 1/31/64
Whitney, John S.	300.00				12.12	12.12	12.12	
Whitney, Robie	400.00				16.16	16.16	16.16	
Total	$ 6,375.00				$ 237.36	$ 237.36	$ 237.36	
SAPLIN HILL CEMETERY								
Babb, Charles E.	$ 100.00		$ 39.59		$ 5.62	$ 45.21		$ 45.21
Churchill, Georgine	200.00		.08		8.08	8.16		8.16
Paine, Bessie M.	200.00		7.39		8.36	15.75		15.75
Waterhouse, Charles M.	50.00		2.65		2.10	4.75		4.75
Total	$ 550.00		$ 49.71		$ 24.16	$ 73.87		$ 73.87
SOUTH GORHAM CEMETERY								
Aldrich, Martha A.	$ 100.00		$ 13.08		$ 4.56	$ 17.64	$ 9.56	$ 8.08
Allen, Mary J.	100.00		4.98		4.22	9.20	9.20	
Berry, Francis A.	200.00		174.91		15.12	190.03	20.00	170.03
Deering, Andrew J.	100.00				4.04	4.04	4.04	
Deering, Charles W.	100.00		5.26		4.24	9.50	9.50	
Deering, Frank	95.00		44.41		5.62	50.03	11.03	39.00
Freeman, Daniel	100.00		11.56		4.48	16.04	16.04	
Gustin, Hepsabeth A.	100.00		.96		4.04	5.00	5.00	
Johnson, William	150.00		4.11		6.22	10.33	10.33	
Knight, George W.	500.00		114.67		24.80	139.47	15.00	124.47

Knight, John O.	100.00	4.64		4.20	8.84	8.84	
Knight, Samuel B.	150.00	53.37		8.20	61.57	15.00	46.57
Knight, Turner H.	150.00	28.50		7.20	35.70	12.20	23.50
Libby, Herbert E.	200.00	21.88		8.94	30.82	14.00	16.82
Libby, John A.	200.00	7.10		8.36	15.46	15.46	
Libby, John F. and Charles	250.00	87.22		13.60	100.82	20.00	80.82
Libby, Joseph A.	200.00	6.89		8.34	15.23	15.23	
Libby, Luther	150.00	28.97		7.20	36.17	10.00	26.17
McKenney, Washington W.	150.00	24.90		7.04	31.94	15.94	16.00
Meserve, Charles A.	250.00	84.14		13.48	97.62	15.00	82.62
Meserve, Freedom and Albert	150.00	6.31		6.30	12.61	12.61	
Meserve, Robert B.	150.00	6.48		6.30	12.78	12.78	
Moulton, Annie H.	300.00	98.93		16.08	115.01	18.11	96.90
Reed, Allen G.	200.00	43.21		9.82	53.03	10.00	43.03
Sanborn, John W.	200.00			8.08	8.08	8.08	
Sanborn, Troilus C.	200.00	48.60		10.02	58.62	10.02	48.60
Sherman, Orra	250.00			10.10	10.10	10.10	
Straw, Arthur J.	150.00	30.04		7.26	37.30	10.30	27.00
Strout, W. E.	200.00	43.82		9.82	53.64	15.00	38.64
Tapley, Collins	150.00	11.64		6.50	18.14	11.50	6.64
Tripp, Harry E.	100.00	3.87		4.16	8.03	8.03	
Total	$ 5,395.00	$ 1,014.45		$ 258.34	$ 1,272.79	$ 377.90	$ 894.89
SOUTH STREET CEMETERY							
Gorham, Sara G.	$ 100.00			$ 4.06	$ 4.06	$ 4.06	

Cemetery Perpetual Care—(Continued)

Fund	Principal	Decrease In Principal	Balance 1/31/63	Transfer	Income 1963	Total	Expended 1963	Balance 1/31/64
WEST GORHAM CEMETERY								
Sawyer, Mildred G.	$ 300.00				$ 12.12	$ 12.12	$ 12.12	
WHITE ROCK CEMETERY								
McDonald, Elmer H.	$ 100.00		$ 13.74		$ 4.58	$ 18.32		$ 18.32
Moore, Mary J.	100.00		58.92		6.40	65.32		65.32
Total	$ 200.00		$ 72.66		$ 10.98	$ 83.64		$ 83.64
Total Cemetery Trust Funds	$ 30,227.20		$ 1,136.82		$1,244.84	$ 2,381.66	$1,329.26	$ 1,052.40

* New Funds Deposited In Gorham Savings Bank 1963.

Special Trust Funds

CELEBRATIONS								
Dana Estes	$ 908.75		$ 868.72		$ 71.80	$ 940.52		$ 940.52
Dana Estes	800.00		751.71		62.98	814.69		814.69
Dana Estes	800.00		774.34		63.92	838.26		838.26
Total	$ 2,508.75		$ 2,394.77		$ 198.70	$ 2,593.47		$ 2,593.47

CHARITY								
Huston Fund (L. Libby)	$ 218.00		$ 1,311.74		$ 61.78	$ 1,373.52		$ 1,373.52
Huston Fund (Interest Acct.)			2,829.57		313.95	3,143.52		3,143.52
Huston Fund	4,000.00		5,118.49		368.36	5,486.85	$ 233.46	5,253.39
Emma Shirley Waterman	4,525.73		4,225.13		353.50	4,578.63	11.00	4,567.63
Total	$ 8,743.73		$ 13,484.93		$1,097.59	$ 14,582.52	$ 244.46	$ 14,338.06
CIVIC IMPROVEMENT								
Marcia Parkhurst	$ 948.00		$ 128.85		$ 43.48	$ 172.33		$ 172.33
Total	$ 948.00		$ 128.85		$ 43.48	$ 172.33		$ 172.33
Giddings Chapel*	$ 3,600.00							
HIGH SCHOOL								
Mary H. Knight**	$ 840.01	—$ 46.52	$ 68.34		$ 38.54	$ 106.88	$ 106.88	
Total	$ 840.01	—$ 46.52	$ 68.34		$ 38.54	$ 106.88	$ 106.88	
LIBRARIES AND MUSEUM								
Percival P. Baxter	$ 30,874.83							
Percival P. Baxter***			$ 3,095.90	—$3,000.00	$1,188.88	$ 1,284.78		$ 1,284.78
(Income Account)					74.74	74.74	$ 74.74	
Percival P. Baxter	4,850.17				202.00	202.00	202.00	
Lucia Emery	5,000.00				80.80	80.80	80.80	
Martha E. Robie	2,000.00				82.50	602.17		602.17
Lucy D. Waterman	1,522.83		519.67					
Total	$ 44,247.83		$ 3,615.57	—$3,000.00	$1,628.92	$ 2,244.49	$ 357.54	$ 1,886.95

Special Trust Funds—(Continued)

Fund	Principal	Decrease In Principal	Balance 1/31/63	Transfer	Income 1963	Total	Expended 1963	Balance 1/31/64
PARKS								
Fort Hill Boulder	$ 100.00		$ 67.19		$ 6.74	$ 73.93		$ 73.93
Phinney Memorial Park	854.95		115.59		39.18	154.77		154.77
Martha Robie, Soldiers Monument	250.00		32.12		11.38	43.50		43.50
Total	$ 1,204.95		$ 214.90		$ 57.30	$ 272.20		$ 272.20
HIGH SCHOOL								
Charles Robie Trust Fund	$ 4,597.42		$ 170.09		$ 192.58	$ 362.67		$ 362.67
Total	$ 4,597.42		$ 170.09		$ 192.58	$ 362.67		$ 362.67
Total Special Trust Funds	$ 66,690.69	—$ 46.52	$ 20,077.45	—$3,000.00	$3,257.11	$ 20,334.56	$ 708.88	$ 19,625.66
Totals								
Special Trust Funds	$ 66,690.69	—$ 46.52	$ 20,077.45	—$3,000.00	$3,257.11	$ 20,334.56	$ 708.88	$ 19,625.66
Cemetery Trust Funds	30,227.20		1,136.82		1,244.84	2,381.66	1,329.26	1,052.40
Grand Totals	$ 96,917.89	—$ 46.52	$ 21,214.27	—$3,000.00	$4,501.95	$ 22,716.22	$2,038.14	$ 20,678.06

* See Giddings Memorial Chapel Statement Elsewhere in Report for Receipts and Expenditures.

** The Mary H. Knight Trust Fund provides that the principal and income are available to be used for the benefit of the high school. In 1963 the income on the Mary H. Knight was used amounting to $106.88 and $46.52 of the principal.

*** The principal of the Percival P. Baxter fund has been increased by $3,000.00 in accordance with the vote taken at the Annual Town Meeting, March 16, 1963.

CEMETERIES

Cemetery Maintenance

Receipts

Appropriation	$1,950.00	
Transfer	478.08	
		$2,428.08

Expenditures

Warrants Drawn:		
Eastern Cemetery	$ 577.20	
Fort Hill Cemetery	90.00	
Hillside Cemetery	216.00	
Huston Cemetery	25.00	
Little Falls Cemetery	75.00	
North Street Cemetery	200.00	
Saplin Hill Cemetery	99.70	
Shaws Mill Cemetery	50.00	
South Gorham Cemetery	377.90	
South Street Cemetery	175.12	
West Gorham Cemetery	118.14	
White Rock Cemetery	106.00	
Unexpended to Summary of Accounts	318.02	
		$2,428.08

UNCLASSIFIED

Giddings Chapel Maintenance

Receipts

Balance forward January 31, 1963	$ 421.95	
Cash Credits	204.50	
		$ 626.45

Expenditures

Warrants Drawn:		
Lights	$ 60.60	
Insurance	35.16	
Supplies	3.00	
Insurance	14.30	
Unexpended Balance to Balance Sheet	513.39	
January 31, 1964		$ 626.45

Town of Gorham
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ending January 31, 1964

	Balances Jan. 31, 1963	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 31, 1964
General Government									
Assessing		$ 3,830.00	$ 691.50		$ 4,521.50	$ 4,378.13		$ 143.37	
Clerical Help		1,600.00	3.00	$ 791.36	2,394.36	2,394.36			
Deputy Tax Collector and Treasurer		3,640.00			3,640.00	3,543.74	$ 96.26		
Secretary-Bookkeeper		2,850.00			2,850.00	2,850.00			
Selectmen and Assessors				2,000.00	2,000.00	2,000.00			
Town Manager, Salary		8,500.00			8,500.00	8,500.00			
Car Expense		500.00			500.00	500.00			
Annual Audit		400.00			400.00	362.37		37.63	
Building Maintenance		910.00			910.00	858.23		51.77	
Elections and Registrations		975.00			975.00	562.65		412.35	
Operating Expenses		1,035.00	2,267.13	2,801.00	6,103.13	4,376.24	695.10	1,031.79	
Planning Board	$ 1,190.55	1,000.00			2,190.55	1,347.64			$ 842.91
Tax Collector		975.00			975.00	967.98		7.02	
Town Clerk		750.00			750.00	748.84		1.16	
Town Reports				1,200.00	1,200.00	1,127.95		72.05	
	$ 1,190.55	$ 26,965.00	$ 2,961.63	$ 6,792.36	$ 37,909.54	$ 34,518.13	$ 791.36	$ 1,757.14	$ 842.91

	Balances Jan. 31, 1963	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 31, 1964
Protection									
Fire Department		$ 16,750.00	$ 499.92	$ 46.31	$ 17,296.23	$ 17,409.44		($ 113.21)	
Fire Equipment Account									
Surplus Property	$ 198.74				198.74	198.74			
Fire Station Maintenance	1,120.32		3.00		1,123.32	1,331.24		(207.92)	
Civil Defense & Public Safety		2,000.00	.98	996.01	2,996.99	1,464.19		1,532.80	
Dry Hydrants	800.00				800.00	612.97		187.03	
Hydrant Rental		8,781.00			8,781.00	8,755.36		25.64	
Police Department		5,500.00	88.70		5,588.70	5,119.50		469.20	
School Patrol		2,154.00			2,154.00	2,050.66		103.34	
Signal Light—4-Way									
Push Button	1,500.00	1,650.00			3,150.00	3,150.00			
Street Lights and									
Flashing Beacons		7,574.00		202.47	7,776.47	7,776.47			
	$ 3,619.06	$ 44,409.00	$ 592.60	$ 1,244.79	$ 49,865.45	$ 47,868.57		$ 1,996.88	
Health and Sanitation									
Town Dumps		$ 3,000.00	$ 128.95		$ 3,128.95	$ 2,801.63		$ 327.32	
Garbage Collections						100.00		(100.00)	
Gorham Health Council		200.00			200.00	200.00			

Gorham Public Health Nursing Service		6,200	353.00		6,553.00	6,273.88		279.12	
Town Sewers		1,400.00			1,400.00	1,039.08		360.92	
		$ 10,800.00	$ 481.95		$ 11,281.95	$ 10,414.59		$ 867.36	
Highways									
Town Highways		$ 1,500.00	$ 1.23	$ 11,000.00	$ 12,501.23	$ 11,666.57	$ 834.66		
Bridges and Culverts			88.26	3,000.00	3,088.26	2,354.59	400.00	333.67	
Albion Deering Bridge	$ 667.45				667.45	73.20		594.25	
Compact Maintenance		4,000.00			4,000.00	2,952.86	500.00	547.14	
Dump Truck	3,378.72		573.60	2,734.66	6,686.98	2,569.74			4,117.24
Grader	1,510.16		550.00	1,069.01	3,129.17	1,810.82			1,318.35
Lincoln Street Improvement		1,000.00			1,937.55	1,937.55			
New Portland Road Drainage		1,200.00			1,200.00	1,407.94		(207.94)	
Public Works Department	2,000.00	1,500.00			3,500.00				3,500.00
Purchase of Land (Clark)		500.00			500.00	500.00			
Resurface High School Parking Lot		2,350.00			2,350.00	2,355.41		(5.41)	
Road Construction Elm to Robie Street		1,000.00	6.00		1,006.00	1,125.73		(119.73)	
Road Foreman			463.41	5,150.00	5,613.41	5,950.00		(336.59)	
Sanding and Snow Fence		5,000.00	266.88	5,600.00	10,866.88	11,128.79		(261.91)	
Shovel Maintenance	2,055.19		1,072.30		3,127.49	1,185.54			1,941.95
Snow Removal		19,120.00	5,333.90		24,453.90	22,497.88	800.00	1,156.02	
State Aid Construction	(4,643.32)	3,198.00	3,414.04		1,968.72	2,121.60		(152.88)	
State Teachers College			243.21		243.21	243.21			

Statement of Departmental Operations—(Continued)

	Balances Jan. 31, 1963	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 31, 1964
Tar Account		1,500.00	72.24	14,000.00	15,572.24	14,303.23	1,269.01		
Town Road Improvement			9,852.06		9,852.06	10,253.18		(401.12)	
	$ 4,968.20	$ 41,868.00	$ 21,937.13	$ 43,491.22	$112,264.55	$ 96,437.84	$3,803.67	$ 1,145.50	$ 10,877.54
Charities									
Local Poor		$ 5,000.00			$ 5,000.00	$ 8,602.62		($ 3,602.62)	
Poor of Other Towns			$ 4,814.67	$ 803.47	5,618.14	5,618.14			
State Poor			2,162.85	394.56	2,557.41	2,557.41			
Aid to Dependent Children		3,800.00			3,800.00	4,173.48		(373.48)	
		$ 8,800.00	$ 6,977.52	$ 1,198.03	$ 16,975.55	$ 20,951.65		($ 3,976.10)	
Education									
Schools—Maintenance	$ 7,259.62	$311,115.00	$221,519.62		$539,894.24	$524,743.70	$ 47.31		$ 15,103.23
School Building Committee	1,681.70				1,681.70	1,681.70			
Elementary School Construction Fund			5,992.77		5,992.77		5,992.77		
School Committee		250.00			250.00	250.00			
	$ 8,941.32	$311,365.00	$227,512.39		$547,818.71	$526,675.40	$6,040.08		$ 15,103.23

Recreation										
Baxter Museum		$ 150.00			$ 150.00	$ 80.61		$ 69.39		
Baxter Memorial Library		4,700.00	$ 199.00		4,899.00	4,869.80		29.20		
Little Falls Library		200.00	8.00		208.00	208.00				
North Gorham Library		200.00	6.00		206.00	206.00				
Phinney Memorial Park and Soldiers Monument		125.00			125.00	97.12		27.88		
Robie Park		1,500.00			1,500.00	1,500.00				
		$ 6,875.00	$ 213.00		$ 7,088.00	$ 6,961.53		$ 126.47		
Unclassified										
Area Development Council of Greater Portland		$ 500.00			$ 500.00	$ 500.00				
P. P. Baxter Fund			$ 1,007.50		1,007.50	1,007.50				
Blue Cross-Blue Shield		100.00	873.02		973.02	964.04		$ 8.98		
Cemetery Maintenance		1,950.00	478.08		2,428.08	2,110.06		318.02		
Cemetery Trust Funds Income Exp.			935.18		935.18	935.18				
(Perp. Care)			60.00		60.00			60.00		
Sale of Cemetery Lots						51.80			($	51.80)
Elmwood School										513.39
Giddings Chapel	$ 421.95		204.50		626.45	113.06				
Gorham Development Corp.	542.62				542.62					542.62
Group Life Insurance	722.31		1,696.70		2,419.01	1,677.88				741.13
Huston Fund			233.46		233.46	233.46				

Statement of Departmental Operations—(Continued)

	Balances Jan. 31, 1963	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 31, 1964
Huston Farm Account Income			202.60		202.60	202.60			
Levi Hall School	78.45				78.45			78.45	
Maine Publicity Bureau		100.00			100.00	100.00			
Memorial Day		200.00			200.00	197.00		3.00	
Shade Trees, Care and Spraying	119.03	3,000.00	1,305.74	$ 648.71	5,073.48	4,533.68		539.80	
Social Security		1,600.00			1,600.00	1,739.36		(139.36)	
Special Trust Funds—Income Expended			447.20		447.20	447.20			
Town Clock		54.00			54.00	54.00			
Town Property (Advertising)						16.80		(16.80)	
White Pine Blister Rust		400.00	200.00		600.00	601.04		(1.04)	
Workmen's Compensation		2,300.00			2,300.00	2,075.88		224.12	
	$ 1,884.36	$ 10,204.00	$ 7,643.98	$ 648.71	$ 20,381.05	$ 17,560.54		$ 1,075.17	$ 1,745.34
Debt and Interest									
Little Falls School—Debt		$ 10,000.00			$ 10,000.00	$ 10,000.00			
Gorham High School—Debt		25,000.00			25,000.00	25,000.00			
Aerial Ladder—Debt		5,000.00			5,000.00	5,000.00			

White Rock & Village Schools—Debt	30,000.00		30,000.00	30,000.00		
Little Falls School—Interest	1,100.00		1,100.00	1,054.18		$ 45.82
Gorham High School—Interest	14,812.50		14,812.50	14,812.50		
Aerial Ladder—Interest	520.00		520.00	520.00		
White Rock & Village Schools—Interest	11,178.00		11,178.00	11,178.00		
Tax Anticipation Loans		$250,000.00	250,000.00	250,000.00		
Tax Anticipation Loans—Interest	789.50	2,459.77	3,249.27	2,057.48		1,191.79
	$ 98,400.00	$252,459.77	$350,859.77	$349,622.16		$ 1,237.61
State and County Taxes						
County Tax	$ 18,270.00		$ 18,270.00	$ 18,270.00		
Overlay	9,738.15		9,738.15			$ 9,738.15
Tax Abatement Supplemental 1963					$ 13.20	(13.20)
Tax Abatements 1963					2,483.20	(2,483.20)
Tax Abatements 1962					213.18	(213.18)
Tax Abatements 1961					61.68	(61.68)
Tax Abatements 1960					414.47	(414.47)
Tax Abatements 1959					142.07	(142.07)

Statement of Departmental Operations—(Continued)

	Balances Jan. 31, 1963	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Balances Lapsed Unexpended Overdrafts	Forward at Jan. 31, 1964
Supplemental Taxes 1963				$ 1,763.16	1,763.16			1,763.16	
Supplemental Taxes 1962				144.00	144.00			144.00	
		$ 28,008.15		$ 1,907.16	$ 29,915.31	$ 18,270.00	$3,327.80	$ 8,317.51	
Excess of Available Funds Over Expenditures								12,547.54	
Total	$ 20,603.49	$587,694.15	$520,779.97	$ 55,282.27	$1,184,359.88	$1,129,280.41	$13,962.91	$ 12,547.54	$ 28,569.02
Accounts Payable						$ 200.00			
Cemetery Trust Funds Deposited 1963						500.00			
Excise Taxes Lapsed								$ 53,137.05	
						$1,129,980.41		$ 65,684.59	

Building Inspector

The following is a breakdown of the building permits issued in 1963.

New Buildings	55	$699,987.00
Alterations and Additions	93	100,163.00
Demolition	10	
Moving Buildings	2	

In addition to the above I made 37 inspections on 26 permits issued in 1962.

In making 370 inspections on 148 permits I have travelled approximately 3,700 miles, plus an additional 333 miles on 1962 permits.

As Building Inspector one of my duties is to see that permits comply with the Zoning Ordinance before issuance. In connection with this I have attended 14 Appeal Board meetings.

The residents of the Town have been most cooperative and the first year under the Building Code and Zoning Ordinance has been very successful.

Respectfully submitted,

PHILIP H. MASON,

Building Inspector.

Martha Robie Park Commission

Our children's recreation program at Robie Park was again ably supervised by Mr. Donald Doyle assisted by Miss Nancy Greer.

Activities in the summer program include classes in arts and crafts, physical fitness, volleyball, basketball, badminton, archery, ping pong and various other games. The daily playground attendance average 90 to 100.

Mr. Doyle also organized and directed the Little Baseball League. Over one hundred boys ranging from ages 8 to 12 participated, with three scheduled games each week. The younger boys ages 7 to 9 played on the farm teams. Although not playing scheduled games, they were coached on the fundamentals of baseball as part of the daytime playground activity.

Outdoor fireplaces were installed which are available for family picnics in the park area.

Although part of our 1963 appropriation was earmarked for painting and repair of bleachers, this project has been delayed until 1964.

Again, we are indebted to Mr. Stevens of the High School faculty and members of the Future Farmers of America for their help in our playground projects.

Martha Robie Park Commission,

ELWOOD A. NEAL, President
HAROLD H. CHARLTON
REV. HARRISON W. DUBBS
VINCENT W. JOHNSON
HENRY J. KIEFER
BURLEIGH P. LOVEITT
CHARLOTTE A. MILLETT
JOHN MITCHELL
DWIGHT G. WEBB

Financial Report of Robie Park Commission for 1963

Receipts

Balance on hand January 1, 1963	$ 100.06
Appropriation	1,500.00
Miscellaneous receipts	123.69
Dividend	4.98
	$1,728.73

Expenditures

Salary of Playground Director	$ 500.00
Salary of Assistant Director	200.00
Portland Water District	28.80
Freight charges on fireplaces	27.07
Equipment and supplies	462.88
Balance on hand December 31, 1963	509.98
	$1,728.73

ANNUAL REPORT, GORHAM PLANNING BOARD, 1964

At the Town Meeting in March, 1963, the voters of Gorham approved the proposed zoning and subdivision ordinances which had been prepared by the Planning Board. These ordinances have now been in effect for a year, and, in the opinion of the Board, have worked very well. The Board has spent considerable time discussing problems of administration of the zoning ordinances and also problems raised by the carrying out of its provisions. It is the responsibility of the Board to study the ordinance continually and to recommend from time to time such changes as they consider necessary or advisable. The Board welcomes suggestions for improvements.

For the past several months the Board has been gathering information on such matters as water mains, schools, and streets for the preparation of a master plan for the Town. It is intended that this plan will form a general framework within which the development of the Town can take place, and that it will result both in an attractive pattern of growth and in economies in capital expenses.

The Board has met regularly on the fourth Monday of each month. Roy Jones, who acted as Secretary, resigned during the year and was replaced by Allison Edwards.

JOHN JOHNSON, Chairman.

TOWN CLERK'S REPORT

Vital Statistics Recorded (Calendar Year 1963)

Marriages		82
Births:		
Born in Gorham	1	
Born out-of-town to Gorham parents	139	
		140
Deaths:		
Died in Gorham	51	
Died out-of-Gorham	44	
		95

Town Meetings and Elections Recorded (Fiscal Year 1963-64)

Annual Town Meeting	March 11-16, 1963
Special State Referendum—	November 5, 1963
Special Hearing on Automobile Junk Yards	January 23, 1964

Respectfully submitted,

RALPH E. NEWELL,

Town Clerk

EDUCATION

Report of the Superintending School Committee

Your Supervising School Committee reports a year of unusually rapid growth in numbers of students. We are swiftly approaching the time when we shall need to enlarge our high school. We need to begin planning right away.

We have made modest progress in curriculum development with more planned for next year. We have been able to secure a Ford Foundation grant to permit us to make a limited exploration of the methods and effects of team teaching. The general direction of this project will be provided by Dr. Fink of the University of Maine. We are trying to improve our teaching while holding a tight rein on our costs.

There are some other changes in curriculum planned for next year to bring our studies closer to the needs of a young person entering a highly technical world filled with social problems.

We are pleased to formally recognize the fine sportsmanship and responsible conduct shown by our student body. This is the highest tribute to the quality of parental leadership given in our Gorham homes. Professional visitors have commented very favorably on these qualities which have been evident to them.

Respectfully submitted,

ELMER DODGE, Chairman,

MRS. MERLE BROFEE,

JOHN LABRECQUE, JR.,

STEPHEN ORACH,

BERNARD P. RINES,

School Committee of Gorham.

Superintendent's Report

I hereby submit my annual report of the schools of Gorham, covering the year February 1963 to February 1964.

"Doctors make sick people well again. Lawyers reconcile people's differences. Clergymen make people better in spirit. But teachers try to make children and youngsters into good citizens. Even that would not be possible unless they wanted to become good citizens. Every child, every boy, every youth, in his heart wants to learn and to grow in mind, to the fullest powers of which he feels himself capable. The best teacher in the world cannot force him to do so. All that the teacher can ever do is to help and to encourage. His best reward is to see, not a 'product,' but a fine and independent human being who can think."—GILBERT HIGHET

Gorham School Philosophy

We believe that the American way of life depends upon citizens who think, read critically, discuss intelligently, evaluate ideas independently, and choose to act wisely. Therefore, the responsibility of our schools is to provide the educational opportunities which will enable every educable child and youth to develop their skills and attitudes to the ultimate goal of becoming a well-adjusted citizen, today and tomorrow.

In practical application of this philosophy, we believe opportunities shall be provided each individual the limits of his capacity to:

1. Develop physical, mental, and emotional health.
2. Develop moral and ethical values.
3. Develop an appreciation for his role in the family and in civic groups.
4. Develop skills for effective participation in the democratic processes.
5. Develop the ability to communicate ideas.
6. Develop the knowledge and understanding of his natural environment.

7. Develop economic competence as a consumer.
8. Develop salable skills and vocational competence.
9. Develop appreciations of the arts.
10. Develop wise use of leisure time.
11. Develop zeal for continuous learning and self improvement.
12. Develop an awareness to the problems of common welfare, in the family, the school, the community, the nation and the world.
13. Develop attitudes that emphasize the work and dignity of all essential work.

I am sure you have wondered why school costs go up each year, the answer is quite obvious if you study the yearly increase in school enrollment.

Year	No. of Pupils	Yearly Increase	Year	No. of Pupils	Yearly Increase
1953	1133	—	1959	1464	88
1954	1185	52	1960	1560	96
1955	1251	66	1961	1631	71
1956	1279	28	1962	1706	75
1957	1333	54	1963	1851	145
1958	1376	43			

Total Increase 718 or 63.3%

Needless to say, these yearly increases in pupil enrollment will continue; and as long as they continue, our school budget must reflect these added costs to educate new pupils.

The per pupil cost at the high school level is $520.22 for 1963-1964. At the elementary level, the cost is $277.40. These figures are based on the state formula for figuring tuition costs and are not out of line with other communities the size of Gorham, and are less than some communities smaller than Gorham. Usually, the smaller the high school the higher the per pupil cost.

Taxpayers should note that real estate taxes actually pay approximately 67% for the support of local schools. This prop-

erty tax, a hangover from the agrarian economy, penalizes real estate owners in Maine. Many other states support education on a much more realistic basis of state tax sources.

Unless we can get more state or federal aid, then the major burden of taxation will fall on the property tax, which is the backbone of taxes in most communities.

Education is costly, but as someone once said, there is one thing more costly than education and that is the lack of it.

In thinking about the cost of education, you might remind yourself what value you place on education in relation to some of the things that people pay more for each year than they pay for education: horse racing, cigarettes and tobacco, liquor, cosmetics and beauty care.

The schools belong to the citizens of Gorham. You are always welcome to visit and find out firsthand what is going on in the classroom. This is your right and privilege.

In closing, I would like to take this opportunity to express my sincere thanks to the Superintending School Committee for their advice and assistance, to the citizens of Gorham for appropriations made in the interest of education, and finally to the teachers, whose efforts and loyalty in behalf of the children have contributed to their education during the past year.

Respectfully submitted,

DWIGHT G. WEBB,

Superintendent

Financial Report of the Gorham School Department
For Fiscal Year February 1, 1963, to January 31, 1964

Receipts

Balance from Appropriation forward January 31, 1963		$ 7,259.62
Income from Local Sources:		
Town Appropriation 1963	$311,115.00	
Tuition from Students	3,177.70	
Tuition from School Administration District No. 28	24,738.24	
Income from Shop Projects	142.75	
Income from Use of School Buildings	792.00	
Income from Rent of Sampson House	825.00	
Tuition from Adult Education	480.50	
Miscellaneous Income (transportation, rebates, insurance claims, driver education summer course fees)	1,719.19	
		342,990.38
Income from State and Federal Sources:		
General Purpose Subsidy	$176,253.56	
Reimbursement Professional Credits	700.00	
Vocational Subsidies	5,774.28	
Miscellaneous Subsidies (Driver Education, Adult Education, Physically and Mentally Handicapped)	3,551.80	
Reimbursement Student Teacher Supervisors	825.00	
National Defense Act, Title III	2,492.29	
		189,596.93
Total Resources		$539,846.93

Expenditures

Code	Account		
100	Administration:		
	Salaries, Superintendent and Secretaries	$ 15,091.40	
	Supplies, Travel and Misc. Expense	1,620.73	
			$ 16,712.13
200	Instruction:		
	Salaries	304,961.76	
	Substitutes	4,084.08	
	Textbooks and Supplies	35,624.12	
	Physically and Mentally Handicapped	6,217.89	
			350,887.85
300	Attendance Services:	57.18	57.18
400	Health Services:	981.45	981.45
500	Pupil Transportation:		
	Salaries	17,565.65	
	Other Expenses	21,332.07	
			38,897.72
600	Operation of Plant and Equipment:		
	Salaries	25,401.38	
	Heat for Buildings	9,996.91	
	Utilities for Buildings	14,338.04	
	Custodial Supplies	5,546.82	
			55,283.15
700	Maintenance of Plant and Equipment:		
	Repair and Maintenance of Grounds and Buildings	12,315.14	
	Replacement of Equipment	7,787.21	
	Repairs of Equipment	2,084.74	
			22,187.09
800	Fixed Charges:		
	FICA and Insurance	5,760.93	5,760.93
900	Food Services:	3,622.40	3,622.40

1000	Student Body Activity	75.00	75.00
1200	Capital Outlay (New Equipment)	7,210.97	7,210.97
1400	Outgoing Transfers:		
	State Contract for Millett, Shaw and Village Elementary Schools	21,610.00	
	Tuition	1,457.83	
			23,067.83
	Total Expenditures		$524,743.70

Balance Forward for 1964—$15,103.23.

Amount Paid In Salaries For Town
Fiscal Year February 1, 1963 to January 31, 1964

Ahearn, Fred	$ 98.00	Dolloff, Donald	42.00
Andersen, Jayne	4,750.00	Downing, Helen	6,270.00
Bailey, Leroy	4,450.35	Doyle, Donald	7,004.00
Bailey, Nina	5,834.65	Dugas, Philip	6,013.50
Bean, Philip	25.00	Ellis, Barbara	5,484.60
Beckwith, Laura	4,750.00	Ellis, William	72.00
Beedy, Richard	5,644.10	Emery, Judith	2,204.00
Beverly, Mary	5,800.00	Estes, Carl	5,245.50
Bonney, Paul	3,554.60	Estes, Lorraine	56.00
Boutilier, Melvin	2,319.00	Evans, Dean	6,424.10
Brofee, Cynthia	126.00	Fickett, Laurence	6,384.00
Brookes, Spencer	1,607.75	Flight, Evelyn	2,956.00
Brown, Evelyn	5,590.35	Ford, Thomas	2,301.90
Brown, Lillian	5,590.35	Gallagher, Donald	5,450.35
Bryant, Frank	3,721.00	Gavett, Ruth	15.00
Buzzell, Richard	16.70	Goodwin, Jean	2,942.10
Carr, Susan	31.00	Hadlock, Annie	5,850.00
Carll, Van	60.00	Hancock, Willis	520.00
Chambers, Beatrice	728.00	Hanson, Rutherford	6,000.00
Chase, Janet	3,135.00	Harmon, Russell	3,024.20
Clark, Ann	5,269.35	Harper, Francis	2,405.25
Corbett, Marion	4,450.35	Hatch, William	64.50
Corcoran, Jane	1,229.95	Hawkes, Melvin	3,880.35
Cragin, Marilyn	37.38	Higgins, Dale	3,050.35
Cutting, Gweneth	4,012.56	Higgins, Maria	2,500.40
D'Arcangelo, Leona	1,929.30	Hill, Arlene	2,411.55
Delano, Charles	7,970.25	Hillman, Cheryl	15.00
Delano, Lola	245.00	Hillman, Fay	2,276.00
DiMillo, John	1,861.55	Holden, Clifford	6,160.35

Hoskin, John	5,400.35	Powers, Robert	4,646.40
Jasper, Lillian	4,500.35	Putney, Ruth	6,310.35
Jones, Lawrence	3,635.00	Rioux, Sarah	411.27
Keene, Barbara	144.38	Robinson, George	3,458.00
King, Howard	2,407.50	Rowe, Kenneth	70.00
L'Abbe, Mary	4,328.10	Sanborn, Erwin	3,726.00
LeGage, David	2,750.00	Sanborn, Thelma	6,320.00
Leighton, Marilyn	5,748.00	Sawyer, Charles	4,944.30
Locke, Arthur	3,830.00	Scribner, Ernest	6,726.00
Love, Robert	500.00	Shiers, Richard	185.60
Loveitt, Mildred	2,139.60	Skillings, Olive	4,540.56
Littlejohn, Alberta	50.00	Smith, Wayne	11.79
Lowell, Ernest	2,403.00	Snyder, Jean	14.00
Lyon, Margaret	1,688.10	Stevens, Adeline	5,010.63
Maines, Ralph	2,389.50	Stevens, Elwood	2,972.00
Matthews, Josephine	200.00	Stevens, Robert	7,110.35
Meggison, Adma	385.02	Stickney, Lorraine	4,720.70
McCollor, Beryl	105.00	Swain, Shirley	1,768.60
Mercia, Timothy	53.05	Swierzynski, John	1,993.55
Merrill, Halvor	6,695.00	Talbot, Arthur	33.74
Miller, Robert	120.00	Thurston, Lois	1,768.60
Minard, Gerald	42.50	Tobin, Carol	3,880.35
Morse, Mary	320.00	Tracy, Chloe	196.00
Morse, Robert	1,860.00	Tracy, Elliott	6,280.50
Mosley, Howard	1,736.57	Treworgy, Phyllis	149.63
Moulton, Lois	2,700.00	Trott, Arthur	67.50
Myatt, John	1,607.75	Turcotte, William	2,062.65
Northrop, Theresa	5,210.35	Waterman, Marguerite	2,461.55
Noyce, Marilyn	1,883.77	Waters, Barbara	2,367.60
Pearson, James	4,260.35	Webb, Dwight	8,429.40
Pease, Irvil	1,734.65	Weed, Janice	1,848.95
Pelkey, Donald	9.60	Weeks, Kemis	5,127.61
Petley, Norman	4,872.00	Wentworth, Virginia	670.02
Phinney, Sheila	30.00	Weir, Mildred	5,750.00
Pine, Earl	786.45	Willis, Bertha	567.00
Powers, Donna	25.00	Wing, Marilyn	56.00
Powers, Madeline	4,825.00	Wright, Ethel	294.00

Conveyance

Year	Pupils Enrolled	Pupils Conveyed	Number of Buses	Percentage Conveyed
1959	1,464	877	5	60
1960	1,560	971	6	62
1961	1,631	1,064	7	66
1962	1,706	1,120	8	67
1963	1,851	1,145	8	63

Table of Comparative Enrollment

1958 — 1963

School	1958	1959	1960	1961	1962	1963
Special Class						9
Elmwood	31					
Little Falls	217	235	248	240	188	180
Millett School	464	455	463	478	466	411
Village						292
Wescott	24					
White Rock	64	53	58	60		
Whitney	15	25	31	29		
White Rock (new)					187	194
Shaw School	216	328	340	388	401	268
High School	345	368	420	436	464	497*
Totals	1,376	1,464	1,560	1,631	1,706	1,851

* Includes 55 Cornish students.

Professional Training and Experience of Gorham Teaching Staff

Range of Experience	0-41 years
Average Experience	11.2 years

	Men	Women	Total
5 Years of Training	9	15	24
4 Years of Training	20	31	51
Non-Degree	0	4	4
	29	50	79

Gorham Enrollment—December 20, 1963

School	JP	1	2	3	4	5	6	7	8	Total
		59	28	24	25					
Millett		57	27	24	23					
School			24	24	22					
			26	25	23					411
Little Falls School	38	29	21	33	27	17	15			180
White Rock School	25	34	28	24	34	30	19			194
								27	30	
								27	20	
Shaw School								31	36	
								34	33	
								30		268
					25	29	27			
Village School					26	28	26			
					26	28	27			
					22		28			292
Special Class										9
Totals	179	168	146	150	160	132	142	149	119	

School	9	10	11	12	
High School	134	137	127	99	497
Grand Total					1851

GRADUATING EXERCISES

of the

Class of 1963

GORHAM HIGH SCHOOL

Thursday Evening, June the Thirteenth

CLASS OFFICERS

President	Kenneth Knapton
Vice-President	Richard Pelletier
Secretary	Cheryl Hillman
Treasurer	Mary Marsh
Student Council President	Wayne Coffin

CLASS ADVISERS

Marilyn T. Leighton
Helen M. Downing
John S. Hoskin
Halvor S. Merrill
Donald F. Gallagher

CLASS ROLL

Peter Francis Allen
*Stig Ammentorp
Ellen Louise Austin
Martha Luena Berry
William James Berry, Jr.
Gerard Eugene Boivin
James N. Boote
Ronald Israel Boothby
Keith Donald Boyd
Doris Ellen Bridges
Wayne Dana Casey
*Jane Wilder Chandler
Gary Robert Coffin
Wayne Edward Coffin
Jolene Cross
Thomas Ronald Darby
Charles Eugene Davis
Dwight Day
Robert DeGrishe
Gary Erwin Dunton
James Albert Durgin
Peggy Jean Farrington
Esther Gwendolyn Felch
Harvey Andrew Fogg
Ralph Edward Foley
Robert L. Francoeur
Stephen Elvin Gilman
*Richard Francis Ginn
Nancy Lee Gordon
Patricia Helene Greenleaf
*Robert William Greer
Julia Nancy Hamilton
Geraldine Ann Harnett
Richard S. Harnett
Patricia Harriman
Geraldine Lois Hawkes
Sharon Ann Hawkes
Ann Dion Henderson
*Cheryl Lee Hillman
Robert Stephen Howe
David Geer Irving, Jr.
Eileen Frances Ivers
James Henry Key
Erlene Frances Kimball
Kenneth Wayne Knapton
Constance Emma Lacroix
Gertrude Marion Lewry
Linda Gail Libby
Robert R. Lowell, Jr.
Mary Frances Marsh
John F. McClure, Jr.
Larry Alton Meggison
Timothy Paul Mercier
George Holden Merrill
Glenn Gilbert Miller
Susan Jean Nelson
*Janice Elizabeth Norberg
Erlene Ann Parker
Richard Leo Pelletier
Donna Barbara Perry
Sheila Louise Phinney
*Marcella Ann Ray
Walter Marshall Ridlon
Philip Lee Riley
Jean Ellen Robinson
Jo Ann Sanborn
Pamela Ann Scavoni
Glenna Irene Simpson
Sharon Diane Smith
Wayne Marston Smith
Elizabeth Lee Snow
Frances Elena Stuart
Dorothy S. Sturgis
Bruce Everett Sweetser
Germaine Pauline Tanguay
Terrance R. Towle
Deborah Glennis Tracy
Carl Bradley Walker

Geraldine Susan Walker
Stephen Edward Watts
Steven Alan Wilder
Albert C. Williams, Jr.
Alfred Mayo Wood
Brenda Joyce Yankauskis

* Honor Students

JUNIOR MARSHAL—Lincoln Gilman

PROGRAM

Processional	*Mendelssohn*
Organ	
Invocation	Father John Finn
Where'er you walk	*Handel*
Though Philomela lost her love	*Morley*
Early one morning	Old English
Girls' Chorus	
Turn back, O man	*Holst*
Mixed Chorus	
"Privilege and a Responsibility"	Dr. Dana Cotton Assistant Director of Admissions, Member of Freshmen Board of Advisors, Harvard University
Onward, ye peoples	*Sibelius*
Mixed Chorus	
Presentation of Awards	Principal Charles H. Delano
Conferring of Diplomas	Mr. Elmer Dodge
Class Ode	Doris Bridges
Class of 1963	
Benediction	Mr. Billie M. Coatney
Recessional	*Elgar*
Class of 1963	

Report of the Principal of the High School

To the Superintendent of Schools:

It is with great pleasure that I submit the Principal's report of Gorham High School.

The school year 1963-64 opened in September with an enrollment of 506 students in Grades 9 through 12. This was an increase of 39 students over the previous year. During the school year 1964-65, there will be an expected enrollment of 530 students.

Teachers

We started the school year 1963-64 with all but three teachers of the previous year.

The following teachers were new to our faculty:

Mr. Spencer Brookes—Algebra, Geometry
Mr. John DiMillo—Band
Mrs. Mildred Loveitt—English
Mrs. Irvil Pease—English
Mr. John Swierzynski—Algebra, Chemistry

We are very fortunate to have such a conscientious group of teachers. Their caliber and performance of duty have been excellent.

For the school year 1964-65, we hope to add a new English teacher to our faculty.

Fifty-seven per cent of the Class of 1963 of Gorham High School are continuing their education. The students and their schools are as follows:

Martha Berry—Westbrook Junior College
William Berry—Mortician School
Ronald Boothby—Colby College
Jane Chandler—Gorham State Teachers College
Wayne Coffin—Maine Vocational Technical Institute
Robert DeGrishe—Parks Air College

Gary Dunton—Maine Vocational Technical Institute
Ralph Foley—Aroostook State Teachers College
Robert Francoeur—University of Maine
Stephen Gilman—University of Maine
Richard Ginn—University of Maine
Patricia Greenleaf—Comptometer School
Robert Greer—University of Maine
Richard Harnett—Gorham State Teachers College
Patricia Harriman—Golden School of Beauty Culture
Sharon Hawkes—Gorham State Teachers College
Ann Henderson—Zion Bible School
Cheryl Hillman—University of Maine
Robert Howe—Gorham State Teachers College
Eileen Ivers—Gorham State Teachers College
David Irving—Maine Vocational Technical Institute
James Key—Gorham State Teachers College
Erlene Kimball—Westbrook Junior College
Kenneth Knapton—Gorham State Teachers College
Gertrude Lewry—Washington State Teachers College
Robert Lowell—Emerson College
Mary Marsh—Gorham State Teachers College
John McClure—University of Maine
Larry Meggison—Maine Vocational Technical Institute
Susan Nelson—Nasson College
Erlene Parker—Golden School of Beauty Culture
Richard Pelletier—St. Francis College
Donna Perry—Zion Bible Institute
Sheila Phinney—Endicott Junior College
Marcella Ray—Colby College
Walter Ridlon—Gorham State Teachers College
Jean Robinson—Westbrook Junior College
Glenna Simpson—Gorham State Teachers College
Elizabeth Snow—Simmons College
Terrance Towle—Gorham State Teachers College
Deborah Tracy—Comptometer School
Stephen Watts—University of Maine
Steven Wilder—Gorham State Teachers College

Members of the Class of 1963 received a total of $2,225.00 in National, State and local scholarships.

Local scholarships were awarded by the following organizations:

Gorham Kiwanis Club	$200.00
Gorham Teachers Club	150.00
Gorham Lions Club	100.00
Gorham Women's Club	100.00
Gorham Garden Club	100.00
Gorham High Alumni	100.00
Cornish High Alumni	50.00
Charles Shaw School	200.00
Annie Louise Cary Club	50.00
Holy Name Society of St. Hyacinth	400.00

High School Scholarships:

Senior Class	100.00
Junior Class	25.00
Sophomore Class	25.00
Freshman Class	25.00
Student Council	150.00

Last spring, the students of Gorham High School and interested townspeople raised approximately $600 for the support of the American Field Service program.

Next fall, we hope to have our fourth Foreign Exchange student attend Gorham High School. Plans are now being made by the local American Field Service Committee. We still hope to send one of our own students to a foreign country under this program.

We are fortunate this year to have with us an American Field Service student, Miss Maria Aza, from Puno, Peru.

Miss Aza has been an outstanding student. She is thought of very highly by her teachers and classmates.

Class L Basketball Champions

Under the leadership of Mr. Evans, the Gorham High School Basketball Team brought a great deal of prestige to the school by winning the State Class L Championship. This is the result of outstanding sportsmanship, excellent teamwork and superior coaching.

Accreditation

A twelve-man visiting committee will visit Gorham High School April 15, 16 and 17, for the purpose of re-evaluating the school for continued State and New England Accreditation.

The purpose of the visiting committee is to visit classes, study the educational program, inspect the physical facilities, and determine whether or not in its opinion Gorham High School should be recommended for continued accreditation.

Cross-Country Champions

Under the able leadership of Mr. Evans, the Gorham High School Cross Country Team brought honor to its school by winning the Southwestern Maine title, the Cumberland County Triple-C title, and the State Class M Championship Meet at the University of Maine.

Miscellaneous

American Education Week was observed by inviting parents to visit school during the regular school day, and an invitation was extended, also, to attend a special assembly on that day.

The Class of 1964 is pleased to have as their commencement speaker this year Dr. Kenneth T. H. Brooks, of Gorham State Teachers College.

Mrs. Loveitt directed the school play this year with most pleasing resultant performance.

We have had our usual group of fine students from Cornish,

who have brought honor to Gorham High School not only in their scholastic achievements, but in their extra-curricular activity accomplishments as well.

The extra-curricular activities in the school have been numerous and very successful. A list of some of these activities is as follows: Cross-country, Boys' and Girls' Basketball, Baseball, Soccer Track, Cheerleading, Madrigal Singers, Operetta, Chorus, Future Homemakers of America, Future Farmers of America, Dramatics, Band, Student Council, National Honor Society, Future Teachers Association, "Schola" and "Ramster".

A fine Christmas Concert was presented by the choruses of Gorham High School and Windham High School under the direction of the respective music instructors, Mrs. Bailey and Mrs. Aldrich.

The student body is to be commended for their fine scholastic achievements, their good behavior and appropriate dress.

In conclusion, I would like to thank the Superintending School Committee, the Superintendent of Schools, the Faculty, the Custodians, the Cafeteria staff, the students, the school secretary, the citizens for the cooperation and assistance given me throughout the school year.

Respectfully submitted,

CHARLES H. DELANO, Principal

Gorham High School

School Construction and Equipment Fund

Statement of Cash Receipts and Disbursements

Year Ended January 31, 1964

Receipts

Balance forward January 31, 1963	$134,718.92	
State of Maine (School Plans)	800.00	
Interest Earned on Investment	233.54	
Total Receipts		$135,752.46

Disbursements

White Rock School—Contract	$ 12,441.97	
White Rock School—Engineering Fees	174.70	
White Rock School—Equipment	1,532.03	
White Rock School—Supplies	307.84	
White Rock School—Miscellaneous	613.40	
Village School—Contract	90,240.56	
Village School—Engineering Fees	857.62	
Village School—Equipment	15,970.26	
Village School—Supplies	688.23	
Village School—Miscellaneous	6,933.08	
Unexpended to General Account	5,992.77	
Total Disbursements		$135,752.46

LIST OF TEACHERS FOR THE FALL TERM, 1963

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
High School	12	22	Charles H. Delano, Principal	University of Maine	
High School	13	18	Ernest F. Scribner, Sub-Master	Springfield College	Biology
High School	4	4	Richard V. Beedy	Springfield College	Boys Phys. Education
High School	0	0	Spencer C. Brookes, II	Ricker College	Algebra and Geometry
High School	3	3	Ann H. Clark	University of Maine	Girls Phys. Education
High School	6	16	Helen M. Downing	Pembroke College and Brown University	French and Latin
High School	5	5	Philip A. Dugas	University of Maine	Guidance Director
High School	2	4	Barbara G. Ellis	Pacific University and University of Minnesota	English
High School	4	4	Carl H. Estes	University of Maine	Chemistry and Science
High School	9	9	Dean W. Evans	Gorham State Teachers College	History and Coach
High School	4	7½	Donald F. Gallagher	University of Maine and Boston College	History
High School	1	13	Annie G. Hadlock	Bates College	English
High School	7	38	Rutherford Hanson	Bates College	English
High School	10	17	Clifford G. Holden	Bates College and Bowdoin College	Advanced Math. and Algebra
High School	5½	5½	John S. Hoskin	University of Maine	Business Education
High School	2	2	Mary Ellen L'Abbe	St. Joseph's College	French
High School	8	12	Marilyn T. Leighton	University of Maine	Business Education

High School	0	0	Mildred H. Loveitt	University of New Hampshire	English and Speech
High School	4	24	Halvor S. Merrill	Springfield College	Chemistry and Physics
High School	1	1	James L. Pearson	Gorham State Teachers College	Industrial Arts
High School	0	0	Margaret I. Pease	Wilson College	English
High School	8	11	Ruth L. Putney	Farmington State Teachers College and University of Maine	Home Economics
High School	3	8	Olive M. Skillings	Maine School of Commerce and Husson College	Business Education
High School	6	11	Robert L. Stevens	University of Maine	Agriculture
High School	2	4	Lorraine O. Stickney	Augsburg College and University of Minnesota	English and Librarian
High School	0	2	John E. Swierzynski	Bowdoin College	Algebra and Chemistry
High School	6	7	Elliott E. Tracy	Washington State Teachers College	Driver Training, Eng., History and Math.
Shaw School	18	33	Laurence H. Fickett, Principal	Machias State Teachers College	
Shaw School	1	4	Leroy E. Bailey	Gorham State Teachers College	Grade 7
Shaw School	0	1	Donald L. Duplessie	Gorham State Teachers College	Grade 8
Shaw School	1	1	Melvin E. Hawkes	Gorham State Teachers College	Grade 7
Shaw School	0	0	John P. Myatt	University of Maine	Grade 8
Shaw School	4	25	Madeline W. Powers	Gorham State Teachers College and University of Maine	Grade 8
Shaw School	12	12	Thelma W. Sanborn	Gorham State Teachers College and Boston University	Grade 7
Shaw School	0	1	Lois K. Thurston	Gorham State Teachers College	Grade 7
Shaw School	0	5	William M. Turcotte	Gorham State Teachers College	Grade 8
Shaw School	6	13	Mildred T. Weir	Colby College	Grade 7

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
Millett School	0	13	Jean C. Goodwin, Principal	Gorham State Teachers College University of Maine	Grade 2
Millett School	13	18	Mary L. Baker	Gorham State Teachers College University of Maine	Grade 3
Millett School	3	14	Mary J. Beverly	Farmington State Teachers College	Grade 1
Millett School	13	29	Angeline C. Colpitts	State Teachers College, No. Dakota and University of Maine	Junior Primary
Millett School	15	22	Marilyn J. Farrar	Gorham State Teachers College	Junior Primary
Millett School	5	11	Arlene R. Hill	Gorham State Teachers College	Grade 2
Millett School	18	19	Claire Q. Libby	Gorham State Teachers College	Grade 2
Millett School	3	30	Edythe P. Libby	Farmington State Teachers College and University of Maine	Grade 1
Millett School	0	1	Margaret B. Lyon	University of Maine	Grade 1
Millett School	6	11	Muriel W. Stone	Farmington State Teachers College and University of Maine	Grade 1
Millett School	0	2	Shirley W. Swain	Farmington State Teachers College	Grade 3
Millett School	0	9	Marguerite A. Waterman	Gorham State Teachers College	Grade 3
Millett School	0	4	Janice M. Weed	Gorham State Teachers College	Grade 3
Millett School	13½	14	Carolyn E. Young	Gorham State Teachers College	Grade 2
Little Falls	2	2	Robert E. Powers, Principal	Gorham State Teachers College	Grades 5 and 6
Little Falls	26	26	Lillian H. Brown	Gorham State Teachers College	Grade 3
Little Falls	4	4	Marion W. Corbett	Gorham State Teachers College	Grade 4
Little Falls	10	11	Lillian L. Jasper	Gorham State Teachers College	Grade 2
Little Falls	15	15	Theresa M. Northrop	Gorham State Teachers College	Junior Primary

Little Falls	1	1	Carol H. Tobin	Gorham State Teachers College	Grade 1
Village School	7	13	Donald J. Doyle, Principal	Gorham State Teachers College and University of Maine	Grade 6
Village School	2	3	Gweneth N. Cutting	Gorham State Teachers College	Grade 4
Village School	16	23½	Persis H. Harding	Gorham State Teachers College	Grade 5
Village School	4	8	Ervin P. Kimball	Gorham State Teachers College	Grade 4
Village School	1	5	Mary Lee Kimball	Keene Teachers College	Grade 6
Village School	10	31	Madeline Lancaster	Gorham State Teachers College and University of Maine	Grade 6
Village School	17	22	Alberta E. Littlejohn	Gorham State Teachers College and Boston University	Grade 4
Village School	6	6	Josephine F. Matthews	University of Maine	Grade 5
Village School	1	1	Donna S. Powers	Gorham State Teachers College	Grade 4
Village School	9	13	Faith G. Sawyer	Gorham State Teachers College	Grade 5
Village School	0	3	J. Richard Vachon	Gorham State Teachers College	Grade 6
Village School	0	6	Melvin D. Boutilier	Farmington State Teachers College	Special Class
White Rock	3	5	Charles L. Sawyer, Principal	Gorham State Teachers College	Grade 6
White Rock	10	15	Jayne S. Andersen	Farmington State Teachers College	Grade 1
White Rock	2	10	Laura R. Beckwith	Aroostook State Normal	Grade 4
White Rock	16	18	Evelyn H. Brown	Farmington State Teachers College and Gorham State Teachers College	Grade 2
White Rock	0	4	Leona P. D'Arcangelo	Gorham State Teachers College	Grade 5
White Rock	2	41	Adeline H. Stevens	Farmington State Teachers College	Grade 3
White Rock	23	23	Kemis A. Weeks	Gorham State Teachers College	Junior Primary
All Schools	17	26	Nina B. Bailey	Mount Holyoke College	Music Supervisor
All Schools	0	0	John DiMillo	Gorham State Teachers College	Music and Band

STATE OF MAINE
DEPARTMENT OF AUDIT
Augusta

February 20, 1964

Board of Selectmen

Gorham,

Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Gorham for the fiscal year ended January 31, 1964.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at January 31, 1964, and the results of its operations for the year then ended.

Respectfully submitted,

MICHAEL A. NAPOLITANO,

State Auditor.

MAN:lf

COMMENTS

TOWN OF GORHAM

February 1, 1963 to January 31, 1964

* * * * *

An audit has been completed of the financial records of the Town of Gorham for the fiscal year ended January 31, 1964. The audit consisted of an examination of the records maintained under the supervision of the Town Manager and municipal officials.

The fiscal year's operations showed that the net unexpended departmental balance lapsed amounted to $65,684.59, per the following summary:

Departmental Operations:	
Unexpended Balances	$75,052.40
Overdrafts	9,367.81
Net Unexpended Balance	$65,684.59

The overlay and revenue derived from excise taxes were the major factors contributing to the amount lapsed to surplus. The larger overdrafts occurred in the abatement and welfare accounts.

* * * * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

Assets

The general cash of $59,681.52 and payroll cash of $7,707.32 were on deposit in the Canal National Bank, Portland, Maine.

Accounts receivable totaled $1,846.74 and consisted principally of reimbursable welfare expenditures due from the state and other municipalities.

Taxes receivable totaling $56,206.42 consisted for the most part of current year accounts of $54,896.24. The remaining

balance of $1,310.18 was for prior years' accounts dating from 1959. Tax liens and tax acquired property amounted to $12,-652.83 and $315.06 respectively.

Liabilities, Reserves and Surplus

The appropriation accounts showed an unexpended balance of $28,569.02 representing various operating account balances which are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The payroll reserve of $7,707.32 was for withholding tax and social security deductions for the month of January 1964.

The unappropriated surplus amounted to $100,597.85, a decrease of $211.67 for the year. This change was occasioned principally by voter authorized transfers for various current purposes, less the net unexpended departmental balance lapsed and the school construction account balance.

Debt Fund

The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding school construction and fire equipment notes of $60,000.00 and school construction bonds amounting to $769,000.00. These obligations mature during the ensuing fifteen years with interest at varying rates.

Trust Funds

The trust fund principals amounted to $96,917.89 and unexpended income of $20,678.08. These funds are invested in U. S. Treasury Bonds, time deposits, bank stock and share savings.

Departmental Accounts

The departmental operating accounts showed an increase of $65,795.26 in funds raised by taxation, as compared with the preceding year. Larger appropriations for most accounts, particularly for debt and interest, and a smaller transfer from

surplus to reduce the tax levy were the major factors responsible for the increase.

The departmental balances carried forward to the ensuing year increased $7,965.53, as compared with balances at the start of the year. This change occurred principally in the education, highway and protection accounts.

School Construction Fund

The school construction project was completed in the current year and the unexpended balance of $5,992.77 was transferred to the general fund.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were verified by examination of copies of receipts retained by the collector.

Reserve fund transactions were reviewed and investments verified. The minutes of the annual town meeting were checked. An examination was made of the financial records of the School Construction Fund. Surety bond coverage was examined.

EXHIBIT A

Town of Gorham

COMPARATIVE BALANCE SHEET

General Fund

	January 31, 1964		January 31, 1963	
ASSETS				
Cash on Hand and In Bank:				
General	$ 59,681.52		$ 66,317.95	
Payroll	7,707.32		392.78	
		$ 67,388.84		$ 66,710.73
Accounts Receivable		1,846.74		1,048.40
Taxes Receivable	56,206.42		44,316.55	
Less—Reserve for Losses	1,232.70		1,232.70	
		54,973.72		43,083.85
Tax Liens	13,571.81		12,408.91	
Less—Reserve for Losses	918.98		939.81	
		12,652.83		11,469.10
Tax Acquired Property		315.06		321.71
TOTAL		$137,177.19		$122,633.79
LIABILITIES, RESERVES AND SURPLUS				
Liabilities:				
Accounts Payable				$ 200.00
Deferred Items:				
Prepaid Taxes	$ 53.00		$ 128.00	
Trust Funds Pending Acceptance	250.00		500.00	
		$ 303.00		$ 628.00
Reserves:				
Departmental Balances Carried (net) (Exhibit D)	28,569.02		20,603.49	
Payroll Reserve	7,707.32		392.78	
		36,276.34		20,996.27

Surplus:		
Unappropriated (Exhibit C)	100,597.85	100,809.52
TOTAL	$137,177.19	$122,633.79

Debt Fund

ASSETS

Amount Necessary to Retire Debt From Future Revenue	$829,000.00	$899,000.00
TOTAL	$829,000.00	$899,000.00

LIABILITIES

Notes Payable	$ 60,000.00	$ 75,000.00
Bonds Payable	769,000.00	824,000.00
TOTAL	$829,000.00	$899,000.00

Trust Fund

ASSETS

Securities	$ 34,474.83	$ 34,474.83
Time Deposits	83,121.14	80,203.85
TOTAL	$117,595.97	$114,678.68

LIABILITIES

Principals	$ 96,917.89	$ 93,464.41
Unexpended Income	20,678.08	21,214.27
TOTAL	$117,595.97	$114,678.68

BUDGET

General Government

Administration:

	1964	Net Budget
Manager's Salary	$ 8,500.00	
Car Allowance	500.00	
Deputy Tax Collector and Deputy Treasurer	3,796.00	
Secretary-Bookkeeper	2,850.00	
Clerical Help	1,600.00	
Selectmen and Assessors	2,000.00	
Elections and Registrations	1,300.00	
Town Reports	1,200.00	
Annual Audit	425.00	
Operating Expense	5,620.00	
Total Gross Budget	$ 27,791.00	
Less Estimated Credits	1,361.00	
	$ 26,430.00	
Less Transfer from Surplus	6,000.00	
Net Budget		$ 20,430.00

Assessing:

Assessors	$ 300.00	
Clerical	1,600.00	
Deed Transfers	230.00	
Supplies and Equipment	330.00	
Valuing new bldgs., unfinished April 1, 1964, etc.	1,000.00	
Assessors' School	150.00	
Travel, attending meetings	50.00	
Net Budget		$ 3,660.00

Tax Collector:		
Supplies	$ 150.00	
Postage	200.00	
Equipment	50.00	
Checking Mortgages	125.00	
Clerical	500.00	
Net Budget		$ 1,025.00
Town Clerk's Office:		
Clerk's fees, recording town business, vital statistics, etc.	$ 350.00	
Supplies	100.00	
Rent	300.00	
Net Budget		$ 750.00
Building Maintenance:		
Custodial Services	$ 360.00	
Lights	200.00	
Fuel and Repairs	220.00	
Water	30.00	
Supplies	40.00	
Repairs to Building	250.00	
Miscellaneous	30.00	
Net Budget		$ 1,130.00

Public Safety

Fire Department:	
Fire Chief	$ 600.00
Fire Chief, Assistant	350.00
Fire Chief, Deputy	350.00
Wages	5,200.00
Supplies and Repairs	5,000.00
Fuel	1,400.00
Janitor	480.00

Telephone	500.00	
Water	50.00	
Lights	600.00	
Insurance	1,100.00	
Rent	180.00	
Fire Alarm System—Maintenance	800.00	
Gas, Oil and Grease	500.00	
Dispatcher	500.00	
Total Gross Budget	$ 17,610.00	
Less Estimated Credits	410.00	
Net Budget		$ 17,200.00

Police Department:

Wages	$ 6,000.00	
Equipment and maintenance of same	100.00	
Dispatcher for Police Calls	500.00	
Police Telephone and Installations	300.00	
Miscellaneous	200.00	
Total Gross Budget	$ 7,100.00	
Less Estimated Credits	100.00	
Net Budget		$ 7,000.00

Central Fire Station Maintenance:

Shingles	$ 250.00	
Insulation	250.00	
Paint and miscellaneous	500.00	
Net Budget		$ 1,000.00

School Patrol:

Wages	$ 2,580.00	
Net Budget		$ 2,580.00

Hydrant Rental:		
Rental	$ 8,803.00	
Net Budget		$ 8,803.00
Street Lights and Flashing Beacons:		
Street Lights	$ 7,396.00	
Flashing Beacons	672.00	
Flashing Beacons, maintenance	80.00	
Net Budget		$ 8,148.00
Civil Defense and Public Safety:		
Telephone and Siren	$ 375.00	
Supplies	100.00	
Contingencies	525.00	
Net Budget		$ 1,000.00

Health and Sanitation

Town Dumps:		
Care of Village Dump	$ 1,395.00	
Care of White Rock Dump	480.00	
Equipment	700.00	
Materials and Supplies	425.00	
Net Budget		$ 3,000.00
Town Sewers:		
Labor	$ 300.00	
Equipment	500.00	
Materials and Supplies	600.00	
Net Budget		$ 1,400.00
Gorham Public Health Nursing Service:		
Public Health Nurse	$ 5,148.00	
Expense Account (mileage, etc.)	450.00	

Supplies (medical)	150.00	
Supplies and Cleaning	50.00	
Rent	540.00	
Telephone	270.00	
Postage	12.00	
Insurance	8.00	
Monthly Conferences (Child Health)	180.00	
Substitute Services and Clerical	60.00	
Total Gross Budget	$ 6,868.00	
Less Estimated Credits	368.00	
Net Budget		$ 6,500.00

Gorham Health Council:

Gorham Health Council	$ 200.00	
Net Budget		$ 200.00

Public Works

Town Highways:

Labor—roads	$ 3,800.00	
Equipment	3,700.00	
Materials	700.00	
Gravel—Crushed Gravel	700.00	
Supplies	550.00	
Bush Control and Spraying	1,300.00	
Miscellaneous	100.00	
Repairs	50.00	
Insurance	200.00	
Sidewalks	1,400.00	
Total Gross Budget	$ 12,500.00	
Transfer from Surplus	11,000.00	
Net Budget		$ 1,500.00

Bridges and Culverts:

Labor	$ 600.00	
Equipment	500.00	
Culverts	1,300.00	
Materials	500.00	
Miscellaneous	50.00	
Supplies	50.00	
Total Gross Budget	3,000.00	
Transfer from Surplus	3,000.00	

Compact Road Maintenance:

Labor	$ 2,200.00	
Equipment	1,100.00	
Gravel or Cover	100.00	
Materials	500.00	
Supplies and Parts	100.00	
Net Budget		$ 4,000.00

Sanding and Snow Fence:

Labor	$ 3,000.00	
Equipment	2,900.00	
Materials and Supplies	1,000.00	
Repairs	100.00	
Equipment (New)	400.00	
Salt	3,000.00	
Snow Fence and Posts	500.00	
Total Gross Budget	$ 10,900.00	
Less Estimated Credits	300.00	
Transfer from Surplus	5,600.00	
Net Budget		$ 5,000.00

Snow Removal:

Contract	$ 18,500.00	
Equipment	2,700.00	
Labor	1,600.00	
State Plowing	804.00	
Materials and Supplies	50.00	
Plowing Sidewalks	800.00	
Total Gross Budget	$ 24,454.00	
Less Estimated Credits	5,334.00	
Net Budget		$ 19,120.00

Tar Account:

Labor	$ 2,000.00	
Equipment	2,000.00	
Materials	11,000.00	
Supplies	100.00	
Gravel	300.00	
Repairs	100.00	
Total Gross Budget	$ 15,500.00	
Transfer from Surplus	14,000.00	
Net Budget		$ 1,500.00

Road Foreman:

Wages	$ 5,200.00
Truck Allowance	750.00
Total Gross Budget	5,950.00
Less Estimated Credits	800.00
Transfer from Surplus	5,150.00

Charities

Town Welfare	$ 7,500.00	
Aid to Dependent Children	4,500.00	
Net Budget		$ 12,000.00

Cemeteries

Cemeteries	$ 1,950.00	
Net Budget		$ 1,950.00

Recreation

Parks:		
Robie Park	$ 1,500.00	
Net Budget		$ 1,500.00
Museum:		
Baxter Museum	$ 150.00	
Net Budget		$ 150.00
Public Libraries:		
Baxter Memorial Library	$ 4,700.00	
Little Falls Library	200.00	
North Gorham Library	200.00	
Net Budget		$ 5,100.00

Unclassified

Blue Cross-Blue Shield	$ 100.00	
Social Security	1,700.00	
Memorial Day	200.00	
Workmen's Compensation	1,600.00	
Winding Town Clock	54.00	
Net Budget		$ 3,654.00

Municipal Indebtedness

Debt:

Little Falls School Building Notes	$ 10,000.00	
New High School Bonds	25,000.00	
White Rock and Village School Bonds	30,000.00	
Aerial Ladder Notes	5,000.00	
Net Budget		$ 70,000.00

Interest on Debt:

Little Falls School Building	$ 900.00	
New High School	13,875.00	
White Rock and Village Schools	10,368.00	
Aerial Ladder	390.00	
Net Budget		$ 25,533.00
Tax Anticipation Loans	$ 2,200.00	
Less Estimated Credits	1,000.00	
Net Budget		$ 1,200.00
TOTAL		$236,033.00

Special Appropriation Budget—1964

Maine Publicity Bureau	$ 100.00
State Aid Road Construction	3,198.00
Planning Board	1,000.00
Area Development Council of Greater Portland, Chamber of Commerce	500.00
Shade Tree Care, Including Spraying	3,000.00
Dry Hydrants	800.00
White Pine Blister Rust	500.00
School Committee—Salaries	250.00

Phinney Memorial Park and Soldiers Monument	125.00	
Radios for Police Cars	2,000.00	
200th Anniversary Celebration	1,000.00	
Building for Public Works Department	1,500.00	
Railroad Overpass	5,000.00	
TOTAL		$ 18,973.00

1964 Budget Summary

Total Net Administrative Budget	$236,033.00
Special Appropriations	18,973.00
	255,006.00
Appropriation from Surplus	44,750.00
	299,756.00
Less Appropriation from Surplus	44,750.00
	255,006.00
County Tax	18,270.00
NET BUDGET 1964	$273,276.00
Increase in Selectmen's Appropriation for 1964	$ 10,567.00

SEE OTHER ARTICLES IN THE WARRANT FOR YOUR CONSIDERATION

ARTICLE 8.	To provide a sufficient sum for a full-time chief of police, constable and police service.	
ARTICLE 22.	To provide a sum sufficient for the building and erecting of Christmas decorations in the Town Square.	
ARTICLE 26.	One street light—Main Street (near St. Anne's Church)	$ 18.00
ARTICLE 27.	One street light—Western Ave.	18.00
ARTICLE 28.	Three street lights—Morrill Ave. and Douglass St.	54.00
ARTICLE 29.	One street light—Sylvan Road.	18.00
ARTICLE 30.	Two street lights—Wilson Road.	36.00
ARTICLE 36.	Transcribe and compile records of roads.	500.00
ARTICLE 37.	Determine, map and mark the boundaries of Pine Hill.	250.00
ARTICLE 38.	To build a sidewalk along the southerly side of Narragansett Street, between Lower Maple Street and Cressey Road.	
ARTICLE 39.	To acquire land from South Street to the high school lot westerly along the railroad right-of-way; and to provide for construction of a road/and or sidewalk from South Street to the school property.	
ARTICLE 40.	Employ engineering services to permanently mark all corners of the Town's school land with granite monuments	1,500.00

WARRANT FOR ANNUAL TOWN MEETING

TOWN OF GORHAM, MAINE

MARCH 9, 1964

To Willis G. Carll, a Constable of the Town of Gorham, Maine, County of Cumberland, State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Gorham, in said County, qualified by law to vote in Town affairs, to meet at the Gorham Fire Station, South Street, in said Town, on Monday, the ninth day of March, A.D., 1964, at 7 o'clock in the forenoon, then and there to act on Articles numbered 1 and 2;

And, to notify and warn said voters to meet at the Gorham High School gymnasium, in said Town, on Saturday, the fourteenth day of March, A. D., 1964, at 1:30 o'clock in the afternoon, then and there to act on Articles 3 through 44; all of said Articles being set out below, to wit:

Article 1. To choose a Moderator to preside at said Meeting.

Art. 2. To elect all necessary Town Officers by secret ballot. The polls for voting on Article 2 will be open at 7 o'clock in the forenoon and will close at 7 o'clock in the afternoon.

Art. 3. To see if the Town will vote to fix a date when taxes shall be due and payable.

Art. 4. To see if the Town will vote to instruct the Tax Collector to charge and collect interest at a rate of six per cent per annum on all poll, personal and real estate taxes which are unpaid as of December 1, 1964.

Art. 5. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit-claim deeds for the same.

Art. 6. To see if the Town will vote to authorize the Selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest and costs.

Art. 7. To see if the Town will vote to reappropriate the following accounts:

Gorham Development Corporation	$542.62
Planning Board	842.91

The Budget Committee so recommends.

Art. 8. To see if the Town will raise and appropriate a sufficient sum for a full-time chief of police, constable and police service, together with incidental items needed in connection with a full-time police officer; or take any action relative thereto.

The Budget Committee does not recommend.

Art. 9. To see what sum of money the Town will vote to raise and appropriate for the following accounts:

	Budget Request
Administration ($6,000.00 to be taken from Surplus)	$20,430.00
Assessing	3,660.00
Tax Collector	1,025.00
Town Clerk's Office	750.00
Building Maintenance	1,130.00
Fire Department	17,200.00
Police Department	7,000.00
Central Fire Station Maintenance	1,000.00

School Patrol	2,580.00
Hydrant Rental	8,803.00
Street Lights and Flashing Beacons	8,148.00
Civil Defense and Public Safety	1,000.00
Town Dumps	3,000.00
Town Sewers	1,400.00
Gorham Public Health Nursing Service	6,500.00
Gorham Health Council	200.00
Town Highways ($11,000.00 to be taken from Surplus)	1,500.00
Bridges and Culverts ($3,000.00 to be taken from Surplus)	4,000.00
Compact Road Maintenance	5,000.00
Sanding and Snow Fence ($5,600.00 to be taken from Surplus)	19,120.00
Snow Removal	1,500.00
Tar Account ($14,000.00 to be taken from Surplus)	7,500.00
Road Foreman ($5,150.00 to be taken from Surplus)	4,500.00
Town Welfare	1,950.00
Aid to Dependent Children	1,500.00
Cemeteries	150.00
Robie Park	5,100.00
Baxter Museum	100.00
Public Libraries	1,700.00
Blue Cross-Blue Shield	200.00
Social Security	1,600.00
Memorial Day	54.00
Workmen's Compensation	10,000.00
Winding Town Clock	25,000.00
Debt—Little Falls School Building	30,000.00
Debt—New High School	5,000.00
Debt—White Rock and Village Schools	900.00
Debt—Aerial Ladder	13,875.00
Interest—Little Falls School	
Interest—New High School	

Interest—White Rock and Village Schools	10,368.00
Interest—Aerial Ladder	390.00
Interest—Tax Anticipation Loans	1,200.00
Transfer $44,750.00 and appropriate the sum of	$236,033.00

The Budget Committee recommends transfer from Surplus $44,750.00 and Appropriate $236,033.00.

Art. 10. To see if the Town will vote to raise and appropriate the sum of Three Thousand One Hundred Ninety-eight Dollars ($3,198.00) for State Aid Construction (in addition to the amount regularly raised for the care of Highways and Bridges under the provisions of Sections 44 to 50, R. S. 1954, as amended.)

The Budget Committee recommends $3,198.00.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for the Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 39, Section 2, of the Revised Statutes of Maine.

The Budget Committee recommends $100.00.

Art. 12. To see if the Town will vote to appoint members to the Planning Board to succeed those whose terms expire during the current year to represent the Town and work with the several cities and towns of this area; and to see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.00) to be allocated as follows: Five Hundred Dollars ($500.00) for the Area Planning Board and Five Hundred Dollars ($500.00) for the local Planning Board; or take any action relative thereto.

The Budget Committee so recommends.

Art. 13. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500.00) for the Area Development Council of the Greater Portland Chamber of Commerce, this amount to be used to promote industrial development of the Town and the Greater Portland area.

The Budget Committee recommends $500.00.

Art. 14. To see of the Town will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000.00) for spraying and care of shade trees for the ensuing year; or take any action relative thereto.

The Budget Committee recommends $3,000.00.

Art. 15. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500.00) to be used, together with the Three Thousand Five Hundred Dollars ($3,500.00) previously appropriated, for a fund which will be used for the construction of a building for the use of the Public Works Department.

The Budget Committee recommends $1,500.00.

Art. 16. To see if the Town will vote to appoint or elect members to the Budget Committee to succeed those whose term expire at this time.

Art. 17. To see if the Town will vote to appoint members to the Board of Trustees of the Baxter Memorial Library and Baxter Museum to succeed those whose terms expire at this time.

Art. 18. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars ($250.00) for the salaries of the School Committee for the ensuing year.

The Budget Committee recommends $250.00.

Art. 19. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-five Dollars ($125.00) for the maintenance of Phinney Memorial Park and Soldiers Monument.

The Budget Committee recommends $125.00.

Art. 20. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500.00) to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Revised Statutes of 1954, Chapter 36, Section 69.

The Budget Committee recommends $500.00.

Art. 21. To see if the Town will vote to accept the following sum of money to be safely invested and forever held in trust; the income therefrom to be used for the perpetual care of the following lot:

$250.00 Ephraim, Allison and Charles E. Libby
Lot, North Street Cemetery.

The Budget Committee recommends acceptance.

Art. 22. To see if the Town will vote to raise and appropriate a sum sufficient for the building and erecting of annual Christmas decorations in the Town Square; or take any action relative thereto. (By Petition)

The Budget Committee does not recommend.

Art. 23. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.00) to celebrate the 200th Anniversary of the incorporation of Gorham in 1964; or take any action relative thereto.

The Budget Committee recommends $1,000.00.

Art. 24. To see if the Town will vote to advance the status of a section of Black Brook Road from that of Town Bridle

Road to that of a Town Road. The section of Black Brook Road in question extends northerly from its intersection with Route 25 near the Gorham Sheet Metal Shop to a point one hundred (100) feet southerly from Mosher Brook, and is approximately six tenths of a mile in length, having a width of two and one-half rods or forty-one and twenty-five hundredths (41.25) feet; or take any action relative thereto.

The Budget Committee has no recommendation.

Art. 25. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars ($800.00) for the installation of water holes in various parts of the Town; or take any action relative thereto.

The Budget Committee recommends $800.00.

Art. 26. To see if the Town will vote to install one (1) street light on Pole No. 49 on Main Street, near St. Anne's Church, and raise and appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Request)

The Budget Committee recommends.

Art. 27. To see if the Town will vote to install one (1) street light on Western Avenue, and raise and appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

The Budget Committee recommends.

Art. 28. To see if the Town will vote to install three (3) street lights on Morrill Avenue and Douglass Street, from the home of Ezra Butler to and including the home of Robert Fox, and raise and appropriate the sum of Fifty-four Dollars ($54.00) for the same. (By Petition)

The Budget Committee recommends.

Art. 29. To see if the Town will vote to install one (1) street light on Pole No. 322/1 on Sylvan Road, and raise and

appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

The Budget Committee recommends.

Art. 30. To see if the Town will vote to install two (2) street lights on Wilson Road, on Poles No. 41 and No. 42, and raise and appropriate the sum of Thirty-six Dollars ($36.00) for the same. (By Petition)

The Budget Committee recommends.

Art. 31. To see what sum of money the Town will vote to raise and appropriate for the support of the Town schools.

The Budget Committee recommends $361,680.00.

Art. 32. To see if the Town will vote to accept the Town Way as laid out by the Selectmen, and described as follows: Beginning at the easterly side of South Street at a point one hundred twenty-nine and one-half (129½) feet southerly from the southwesterly corner of land of Katherine T. Prentice and running in an easterly direction from said easterly side of South Street six hundred sixty-two (662) feet, more or less, through land of Eugene Hague to land now or formerly of Frederick Robie, Jr., this said roadway called Spruce Lane, having been delineated and set forth on a plan of land approved by the Municipal Officers of the Town of Gorham under date of March, 1963, and recorded in the Cumberland County Registry of Deeds, Plan Book 62, Page 17, on March 15, 1963; and to raise and appropriate the sum of One Dollar ($1.00) to be paid as damages for the land so taken.

The Budget Committee recommends.

Art. 33. To see if the Town will vote to authorize the Selectmen to execute and deliver a quit-claim (release) deed on behalf of the Inhabitants of the Town of Gorham conveying to White Rock Community Club, Inc. land, with the buildings thereon, comprising a part of the premises known as the old

White Rock School, located on the westerly side of the Wilson Road, so long as the club continues to keep said buildings and premises in good repair and continues to use said property for its ordinary and usual purposes and as a general community meeting center, and so long as said club maintains in force fire, casualty and public liability insurance on said buildings and with reference to said premises in amounts and with insurance companies acceptable to the said Town of Gorham, said deed to contain, in addition to the stated right of reversion, a provision excepting and reserving to the said Inhabitants of the Town of Gorham rights in and to, with access by easement, the water and well now existing upon said premises or which may exist thereon in the future; or take any action relative thereto.

The Budget Committee recommends.

Art. 34. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000.00) for a base station and two-way radios to improve the police communications system; or take any action relative thereto.

The Budget Committee recommends $2,000.00.

Art. 35. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to be used to eliminate the railroad overpass on South Street and bring the street alignment down to grade; or take any action relative thereto.

The Budget Committee recommends.

Art. 36. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500.00) to transcribe and compile from the records all of the roads which have been accepted in the Town of Gorham, beginning with the incorporation of the Town in 1764; or take any action relative thereto.

The Budget Committee recommends $500.00.

Art. 37. To see if the Town will vote to authorize the Selectmen (1) to manage the land (known as Pine Hill and located on the easterly side of the Millett School lot) received under the will of the late John A. Waterman so as to receive both tree growth and recreational benefits in accordance with what has become popularly known as the "multiple use" concept, and (2) to have the property surveyed, granite markers set on its corners, and a map of the area recorded at the Cumberland County Registry of Deeds; and to raise and appropriate a sum not to exceed Two Hundred Fifty Dollars ($250.00) for determining, mapping, and marking the boundaries; or take any action relative thereto. (By Request)

The Budget Committee recommends.

Art. 38. To see if the Town will vote to raise and appropriate a sum of money sufficient to construct a sidewalk (not less than 3½ feet wide and separated from the edge of the street by a distance of 5 feet, or more) along the southerly edge of Narragansett Street, between Lower Maple Street and Cressey Road; or take any action relative thereto. (By Request)

The Budget Committee does not recommend.

Art. 39. To see if the Town will vote to authorize the Selectmen (subject to School Committee and Planning Board approval) to make such purchases or exchanges of land as may in their judgment be necessary or desirable to improve the location of the northwesterly boundary of the Shaw School and the high school lot, and to provide one or more routes for road and sidewalk access to the school lot, and to raise and appropriate a sum of money to cover the expense of any property transfers and to begin construction of road and/or sidewalk; or take any action relative thereto. (By Request)

The Budget Committee does not recommend.

Art. 40. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,-

500.00) and authorize the Superintending School Committee working in cooperation with the Board of Selectmen, to employ engineering services to permanently mark all of the Town's school land with granite monuments at the corners, and to file maps of these lots at the Cumberland County Registry of Deeds with copies at the Town Office and the School Superintendent's offices; or take any action relative thereto.

The Budget Committee recommends $500.00.

Art. 41. To see if the Town will vote to give an easement to the Central Maine Power Company for location of two poles along the northerly side of the Millett School lot, these poles for the purpose of furnishing electricity to the ski tow.

The Budget Committee recommends.

Art. 42. To see if the Town will vote to discontinue the northerly end of the Osborne Road, beginning at a point about four hundred and fifty (450) feet southeasterly from the Flaggy Meadow Road, and extending in a northwesterly direction to the Flaggy Meadow Road. This road was abandoned some one hundred years ago and apparently has never been discontinued. (By Request)

The Budget Committee recommends.

Art. 43. To see if the Town will vote to authorize the Selectmen to sell the Elmwood School and the lot on which it stands, by advertising in the Portland Press Herald-Evening Express and then be sold to the person submitting the highest bid, the Board of Selectmen to be permitted to reserve the right to reject any and all bids; or take any action relative thereto.

The Budget Committee recommends.

Art. 44. To transact any other business that may legally come before said Meeting.

In accordance with Chapter 360 of the Public Laws of 1961 the Registrar gives notice that she will be in session for the purpose of revising and correcting the list of voters at the Municipal Office on February 26, 27 and 28, 1964 from 9:00 A. M. to 5:00 P. M. Registration will not be accepted on election day nor after February 28, 1964.

Given under our hands at Gorham, Maine, on the twenty-seventh day of February, 1964.

RALPH P. GOODRICH,

SOLOMON J. CARSON,

RALPH M. WILLIS,

PHILIP F. HILL,

AUSTIN A. ALDEN,

Selectmen of Gorham, Maine.

A true copy,

Attest:

WILLIS G. CARLL,

Constable of Gorham.

IMPORTANT

All taxpayers should read the following requirements and file a list of their Taxable Property.

CHAPTER 92, SECTION 36, OF THE REVISED STATUTES, 1954 OR AS AMENDED

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfied them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

The Assessors hereby give notice that they will be in session at the Town Office, 28 School Street on the first, second and third of April 1964 from 9:00 A.M. to 12:00 Noon and from 1:00 P.M. to 4:00 P.M. for the purpose above stated.

DOG OWNERS — ATTENTION

Dogs may be licensed during February and March. They must be licensed by April 1, 1964. (Blanks are now ready at the Town Clerk's Office, 122 Main Street). If it is necessary to issue a warrant to a constable to collect delinquent dog licenses, there will be additional costs to the taxpayer.

SAVE THIS REPORT

BRING IT TO TOWN MEETING WITH YOU

Respectfully submitted,

RALPH P. GOODRICH, Chairman
SOLOMON J. CARSON
RALPH M. WILLIS
PHILIP F. HILL
AUSTIN A. ALDEN

Town of Gorham

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NOT TO DESTROY





PLEASE! Only you can
PREVENT FOREST FIRES

"No forest fires for ever more
Keep Maine Green in '64"

3/31/2008
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